

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS	STANLEY CHERVIN	SUPPLIES	\$15.00
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS	WARREN TERRY	TRAVEL	\$909.11
AGRICULTURE	ADAM GIBSON	TRAVEL	\$4,015.38
AGRICULTURE	ALVIS ANTHONY W	TRAVEL	\$574.54
AGRICULTURE	ANCIL HOSEA	TRAVEL	\$271.04
AGRICULTURE	ANDERSON REGINA R	TRAVEL	\$992.22
AGRICULTURE	ANNE HOLDER	TRAVEL	\$2,294.94
AGRICULTURE	ARMSTRONG JANE E	COMMUNICATION AND SHIPPING COSTS	\$37.85
AGRICULTURE	ARMSTRONG JANE E	SUPPLIES	\$48.12
AGRICULTURE	BAILEY EMERY J	TRAVEL	\$1,793.54
AGRICULTURE	BARTHOLOMEW PAMELA J	TRAVEL	\$2,178.55
AGRICULTURE	BENJAMIN REECE	TRAVEL	\$768.02
AGRICULTURE	BERT MANSFIELD	COMMUNICATION AND SHIPPING COSTS	\$37.50
AGRICULTURE	BETTY A SPANN	TRAVEL	\$15.20
AGRICULTURE	BILLY A TIMMS	TRAVEL	\$174.50
AGRICULTURE	BILLY KINCAID	PRINTING DUPLICATING AND FILM PROCESSING	\$1.48
AGRICULTURE	BILLY KINCAID	COMMUNICATION AND SHIPPING COSTS	\$31.98
AGRICULTURE	BILLY KINCAID	SUPPLIES	\$51.99
AGRICULTURE	BOBBY O JOYNER	TRAVEL	\$1,782.04
AGRICULTURE	BOBBY TRAVILLIAN	TRAVEL	\$1,656.10
AGRICULTURE	BOBBY TRAVILLIAN	COMMUNICATION AND SHIPPING COSTS	\$22.62
AGRICULTURE	BOGGS JONATHAN W	TRAVEL	\$319.54
AGRICULTURE	BOOKER EMILY M	TRAVEL	\$176.00
AGRICULTURE	BRIAN PAYNE	COMMUNICATION AND SHIPPING COSTS	\$47.82
AGRICULTURE	BRIAN PAYNE	SUPPLIES	\$38.62
AGRICULTURE	BRICKFORD BISHOP	TRAVEL	\$2,052.06
AGRICULTURE	BRUCE WEBSTER	TRAVEL	\$1,266.42
AGRICULTURE	BRYAN REDICK	TRAVEL	\$359.80
AGRICULTURE	BRYANT JUSTIN L	TRAVEL	\$345.45
AGRICULTURE	BUDDY HENRY	TRAVEL	\$132.25
AGRICULTURE	BURDICK LAWRENCE E	TRAVEL	\$289.80
AGRICULTURE	BURNS JOE C	TRAVEL	\$2,751.62
AGRICULTURE	BYRGE LOIS	TRAVEL	\$1,179.44
AGRICULTURE	CARLETTA CAMPBELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$56.25
AGRICULTURE	CAROLE A DAVIS	TRAVEL	\$2,844.18
AGRICULTURE	CAROLE A DAVIS	COMMUNICATION AND SHIPPING COSTS	\$55.78
AGRICULTURE	CAROLYN CALLAN	TRAVEL	\$1,439.80
AGRICULTURE	CAROLYN CALLAN	COMMUNICATION AND SHIPPING COSTS	\$115.96
AGRICULTURE	CARRUTH JESSE L	TRAVEL	\$1,386.90
AGRICULTURE	CASH BARRY S	TRAVEL	\$3,767.40
AGRICULTURE	CECIL MOSS	TRAVEL	\$1,758.47
AGRICULTURE	CHAD FORRESTER	TRAVEL	\$1,438.17
AGRICULTURE	CHARLES HORD	TRAVEL	\$401.12
AGRICULTURE	CHARLES HORD	COMMUNICATION AND SHIPPING COSTS	\$536.37
AGRICULTURE	CHARLES HATCHER	TRAVEL	\$320.16
AGRICULTURE	CHARLES INMAN	TRAVEL	\$975.20
AGRICULTURE	CHARLES JACKSON	COMMUNICATION AND SHIPPING COSTS	\$40.56
AGRICULTURE	CHRIS CARNEY	TRAVEL	\$259.58
AGRICULTURE	CINDY BILBREY	TRAVEL	\$1,426.00
AGRICULTURE	CLAUDE BARTON	TRAVEL	\$46.92
AGRICULTURE	CLEMONS ANNA C	TRAVEL	\$1,228.66
AGRICULTURE	COATS RONALD L	TRAVEL	\$1,847.82
AGRICULTURE	COATS RONALD L	COMMUNICATION AND SHIPPING COSTS	\$35.80
AGRICULTURE	COATS RONALD L	SUPPLIES	\$17.40
AGRICULTURE	COCHRAN ROBERT R	TRAVEL	\$2,144.52
AGRICULTURE	CONN JOHN P	TRAVEL	\$273.83
AGRICULTURE	CRAIG RUSH	TRAVEL	\$139.84
AGRICULTURE	DALLAS WADE	TRAVEL	\$177.50
AGRICULTURE	DANIEL HAYES	COMMUNICATION AND SHIPPING COSTS	\$80.04
AGRICULTURE	DANIEL HAYES	SUPPLIES	\$81.19
AGRICULTURE	DANNY R SCOTT	TRAVEL	\$452.36
AGRICULTURE	DAVID ARNOLD	TRAVEL	\$241.22
AGRICULTURE	DAVID HARDIN	COMMUNICATION AND SHIPPING COSTS	\$61.81
AGRICULTURE	DAVID HARDIN	SUPPLIES	\$3.26
AGRICULTURE	DAVID VORE	TRAVEL	\$1,312.38
AGRICULTURE	DEBBIE BALL	TRAVEL	\$109.82
AGRICULTURE	DEBBIE GOODMAN	TRAVEL	\$246.56
AGRICULTURE	DENNIE L DAVIDSON	TRAVEL	\$173.50
AGRICULTURE	DON LAMPLEY	TRAVEL	\$2,498.72
AGRICULTURE	DONNA D SMITH	TRAVEL	\$3,469.32
AGRICULTURE	DONNA R RAYBON	TRAVEL	\$409.86
AGRICULTURE	DOUGLAS BALTHASER	TRAVEL	\$406.64
AGRICULTURE	DOUGLAS HITE	TRAVEL	\$319.85
AGRICULTURE	DWAYNE A THOMAS	TRAVEL	\$767.74

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APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
AGRICULTURE	EARL SANDERS	COMMUNICATION AND SHIPPING COSTS	\$68.08
AGRICULTURE	EARL SANDERS	SUPPLIES	\$62.20
AGRICULTURE	EDDIE WATSON	TRAVEL	\$2,750.49
AGRICULTURE	EDDIE WATSON	COMMUNICATION AND SHIPPING COSTS	\$14.12
AGRICULTURE	EDDIE WATSON	SUPPLIES	\$74.02
AGRICULTURE	EDWARD HARLAN	TRAVEL	\$1,751.33
AGRICULTURE	ERIC J MILLER	TRAVEL	\$460.92
AGRICULTURE	FENDERSON JOHN C	TRAVEL	\$138.82
AGRICULTURE	FLOWERS KOY R	TRAVEL	\$2,682.15
AGRICULTURE	FRADY JONATHAN D	TRAVEL	\$481.12
AGRICULTURE	FRANCIS HEERY	TRAVEL	\$2,453.64
AGRICULTURE	FRANCIS HEERY	PRINTING DUPLICATING AND FILM PROCESSING	\$14.05
AGRICULTURE	FRANCIS HEERY	COMMUNICATION AND SHIPPING COSTS	\$3.59
AGRICULTURE	FRANCIS LEE	TRAVEL	\$2,867.30
AGRICULTURE	FRANK WESTWOOD	TRAVEL	\$177.65
AGRICULTURE	FRANKS THOMAS R	TRAVEL	\$216.70
AGRICULTURE	G ALICE HAMILTON	TRAVEL	\$58.00
AGRICULTURE	GAINES JOE R	TRAVEL	\$3,145.89
AGRICULTURE	GERALD W WARREN	TRAVEL	\$1,814.70
AGRICULTURE	GIBSON AARON E	TRAVEL	\$2,092.54
AGRICULTURE	GLENDA SIMS	TRAVEL	\$1,611.84
AGRICULTURE	GLENDA SIMS	COMMUNICATION AND SHIPPING COSTS	\$9.91
AGRICULTURE	GLENDA SIMS	SUPPLIES	\$1.05
AGRICULTURE	GODBEE DOUGLAS G	TRAVEL	\$321.72
AGRICULTURE	GOLDEN KENNETH E	COMMUNICATION AND SHIPPING COSTS	\$78.28
AGRICULTURE	GOLDEN KENNETH E	SUPPLIES	\$7.00
AGRICULTURE	GORDON PHILIP D	TRAVEL	\$1,471.51
AGRICULTURE	GRINDLE SIDNEY B	TRAVEL	\$1,521.68
AGRICULTURE	HANS CHAUDHARY	TRAVEL	\$203.78
AGRICULTURE	HARRIS HAROLD K	TRAVEL	\$729.10
AGRICULTURE	HENDRICKSON SHAWN R	TRAVEL	\$58.50
AGRICULTURE	HIGH EILEEN C	TRAVEL	\$1,506.84
AGRICULTURE	HILL ADAM L	TRAVEL	\$345.92
AGRICULTURE	HOOD LEONARD B	TRAVEL	\$777.74
AGRICULTURE	HOOD LEONARD B	COMMUNICATION AND SHIPPING COSTS	\$17.50
AGRICULTURE	HOOD LEONARD B	SUPPLIES	\$122.44
AGRICULTURE	HOWELL MATHEW P	TRAVEL	\$2,372.68
AGRICULTURE	HUDSON MICHELLE S	TRAVEL	\$1,629.83
AGRICULTURE	HUDSON MICHELLE S	COMMUNICATION AND SHIPPING COSTS	\$27.82
AGRICULTURE	HUDSON MICHELLE S	SUPPLIES	\$44.68
AGRICULTURE	HUGH O WILSON	TRAVEL	\$2,253.43
AGRICULTURE	HUGH O WILSON	COMMUNICATION AND SHIPPING COSTS	\$24.60
AGRICULTURE	HUGHES CAROL A	TRAVEL	\$1,513.86
AGRICULTURE	HUGHES CAROL A	COMMUNICATION AND SHIPPING COSTS	\$53.06
AGRICULTURE	HUGHES CAROL A	SUPPLIES	\$83.91
AGRICULTURE	JAMES EISLER	TRAVEL	\$2,194.66
AGRICULTURE	JAMES HILL	TRAVEL	\$207.83
AGRICULTURE	JAMES LOPP	TRAVEL	\$207.83
AGRICULTURE	JAMES MCGUIRE	TRAVEL	\$691.55
AGRICULTURE	JAMES MCKEE	TRAVEL	\$1,374.02
AGRICULTURE	JAMES SEATS	TRAVEL	\$794.88
AGRICULTURE	JAMES SMITH	COMMUNICATION AND SHIPPING COSTS	\$64.40
AGRICULTURE	JAMES THOMPSON	COMMUNICATION AND SHIPPING COSTS	\$6.86
AGRICULTURE	JAMIE ROSS	TRAVEL	\$118.00
AGRICULTURE	JANINE FORTNER	TRAVEL	\$1,842.30
AGRICULTURE	JANINE FORTNER	COMMUNICATION AND SHIPPING COSTS	\$40.67
AGRICULTURE	JANINE FORTNER	SUPPLIES	\$85.81
AGRICULTURE	JEFF C UNDERWOOD	TRAVEL	\$504.32
AGRICULTURE	JEFFREY HOSEA	TRAVEL	\$250.04
AGRICULTURE	JEFFREY TAYLOR	TRAVEL	\$361.66
AGRICULTURE	JEFFREY TAYLOR	COMMUNICATION AND SHIPPING COSTS	\$22.47
AGRICULTURE	JEFFREY TAYLOR	SUPPLIES	\$4.38
AGRICULTURE	JEREMY BLAKELY	TRAVEL	\$135.20
AGRICULTURE	JERRY BAGGETT	COMMUNICATION AND SHIPPING COSTS	\$22.70
AGRICULTURE	JERRY BAGGETT	SUPPLIES	\$12.30
AGRICULTURE	JERRY COOK	TRAVEL	\$2,038.72
AGRICULTURE	JERRY COOK	COMMUNICATION AND SHIPPING COSTS	\$31.52
AGRICULTURE	JERRY MANN	TRAVEL	\$525.24
AGRICULTURE	JERRY ROLEN	TRAVEL	\$1,753.06
AGRICULTURE	JILL JOHNSON	TRAVEL	\$587.99
AGRICULTURE	JIMMY CAGLE	TRAVEL	\$1,868.52
AGRICULTURE	JOE B MCCOOL JR	COMMUNICATION AND SHIPPING COSTS	\$76.34
AGRICULTURE	JOE B MCCOOL JR	SUPPLIES	\$52.20
AGRICULTURE	JOE YOUNG	TRAVEL	\$2,440.76

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APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
AGRICULTURE	JOHN HODGES	TRAVEL	\$3,225.98
AGRICULTURE	JOHN MONTOOTH	TRAVEL	\$2,354.74
AGRICULTURE	JOHN ROCHELLE	TRAVEL	\$2,481.73
AGRICULTURE	JOHN ROCHELLE	COMMUNICATION AND SHIPPING COSTS	\$14.12
AGRICULTURE	JOHN SANFORD	TRAVEL	\$495.75
AGRICULTURE	JOHNNY R ROBINSON	COMMUNICATION AND SHIPPING COSTS	\$26.62
AGRICULTURE	JOYCE DALE	TRAVEL	\$442.58
AGRICULTURE	KATE A BERVEN	TRAVEL	\$701.56
AGRICULTURE	KATHERINE DOWBIGGIN	TRAVEL	\$1,445.32
AGRICULTURE	KATHERINE DOWBIGGIN	COMMUNICATION AND SHIPPING COSTS	\$63.52
AGRICULTURE	KATHERINE DOWBIGGIN	SUPPLIES	\$31.34
AGRICULTURE	KATHI BOLTON	COMMUNICATION AND SHIPPING COSTS	\$28.65
AGRICULTURE	KATHI BOLTON	SUPPLIES	\$107.49
AGRICULTURE	KATHY MOORE	TRAVEL	\$2,353.36
AGRICULTURE	KEENER JAMES A	TRAVEL	\$1,819.77
AGRICULTURE	KEN GIVENS	TRAVEL	\$691.32
AGRICULTURE	KENNETH WILMOTH	TRAVEL	\$741.30
AGRICULTURE	KERRY WILKERSON	TRAVEL	\$2,534.96
AGRICULTURE	KERRY WILKERSON	PRINTING DUPLICATING AND FILM PROCESSING	\$1.77
AGRICULTURE	KERRY WILKERSON	COMMUNICATION AND SHIPPING COSTS	\$42.87
AGRICULTURE	KERRY WILKERSON	SUPPLIES	\$109.34
AGRICULTURE	KIRKSEY JEFFREY M	COMMUNICATION AND SHIPPING COSTS	\$78.55
AGRICULTURE	KIRKSEY JEFFREY M	SUPPLIES	\$133.09
AGRICULTURE	KIRKSEY JOHN K	TRAVEL	\$1,250.10
AGRICULTURE	KYLE HOLMBERG	TRAVEL	\$1,725.43
AGRICULTURE	LALIBERTE DAVID E	TRAVEL	\$1,462.34
AGRICULTURE	LAMPLEY JOSEPH C	TRAVEL	\$1,715.80
AGRICULTURE	LANG KELLY S	TRAVEL	\$10.00
AGRICULTURE	LARRY BECKHAM	TRAVEL	\$207.83
AGRICULTURE	LECHER BRENT S	TRAVEL	\$259.56
AGRICULTURE	LEMMONS SAM N	TRAVEL	\$269.10
AGRICULTURE	LESLIE SOUTHARDS	TRAVEL	\$27.60
AGRICULTURE	LESLIE SOUTHARDS	PRINTING DUPLICATING AND FILM PROCESSING	\$2.29
AGRICULTURE	LESLIE SOUTHARDS	COMMUNICATION AND SHIPPING COSTS	\$86.36
AGRICULTURE	LESLIE SOUTHARDS	SUPPLIES	\$36.02
AGRICULTURE	LESLIE SOUTHARDS	MOTOR VEHICLE OPERATION	\$9.99
AGRICULTURE	LESLIE WOODSON	TRAVEL	\$195.98
AGRICULTURE	LINDSEY CHRISTOPHER A	TRAVEL	\$207.83
AGRICULTURE	LISA A NEELY	TRAVEL	\$2,079.20
AGRICULTURE	LISA M HENLEY	TRAVEL	\$2,231.45
AGRICULTURE	LISA M HENLEY	COMMUNICATION AND SHIPPING COSTS	\$34.38
AGRICULTURE	LISA M HENLEY	SUPPLIES	\$81.47
AGRICULTURE	LOUANN SELF	TRAVEL	\$130.52
AGRICULTURE	LYNNE WILLIAMS	TRAVEL	\$366.28
AGRICULTURE	MAHONEY CASSANDRA M	TRAVEL	\$184.23
AGRICULTURE	MARK R BARKER	TRAVEL	\$1,800.90
AGRICULTURE	MARK FREELAND	TRAVEL	\$90.17
AGRICULTURE	MARY BAKER HUNTER	COMMUNICATION AND SHIPPING COSTS	\$79.11
AGRICULTURE	MARY CUMMING	TRAVEL	\$171.50
AGRICULTURE	MARY SNEED	TRAVEL	\$56.00
AGRICULTURE	MCCALLIE REBEKAH J	TRAVEL	\$437.19
AGRICULTURE	MCCALLIE REBEKAH J	COMMUNICATION AND SHIPPING COSTS	\$12.48
AGRICULTURE	MCCALLIE REBEKAH J	SUPPLIES	\$76.07
AGRICULTURE	MICHAEL W GOLIGHTLY	TRAVEL	\$1,288.92
AGRICULTURE	MICHAEL BUFORD	TRAVEL	\$228.30
AGRICULTURE	MICHAEL HESTER	TRAVEL	\$120.63
AGRICULTURE	MICHAEL HUDDLESTON	TRAVEL	\$314.50
AGRICULTURE	MICHAEL TUMMINS	TRAVEL	\$531.20
AGRICULTURE	MILTON GALLIMORE	TRAVEL	\$2,874.28
AGRICULTURE	MITCHELL SHROPSHIRE	TRAVEL	\$324.25
AGRICULTURE	MORRISSEY PHILIP M	TRAVEL	\$309.32
AGRICULTURE	NANCE JAMES	TRAVEL	\$1,162.45
AGRICULTURE	NANCY MCCLOUD	TRAVEL	\$10.00
AGRICULTURE	NATHAN HANNAH	TRAVEL	\$2,004.68
AGRICULTURE	NATHAN HANNAH	COMMUNICATION AND SHIPPING COSTS	\$102.86
AGRICULTURE	NATHAN HANNAH	SUPPLIES	\$9.35
AGRICULTURE	NATHAN WATERS	TRAVEL	\$138.83
AGRICULTURE	NELSON OWEN	TRAVEL	\$2,699.28
AGRICULTURE	NELSON OWEN	SUPPLIES	\$157.45
AGRICULTURE	OLIVER TERRY J	TRAVEL	\$310.04
AGRICULTURE	PAMELA DYER	TRAVEL	\$2,283.90
AGRICULTURE	PAMELA DYER	PRINTING DUPLICATING AND FILM PROCESSING	\$25.00
AGRICULTURE	PAMELA DYER	COMMUNICATION AND SHIPPING COSTS	\$20.78
AGRICULTURE	PAMELA DYER	SUPPLIES	\$19.90

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
AGRICULTURE	PAUL MATTHEWS	COMMUNICATION AND SHIPPING COSTS	\$23.76
AGRICULTURE	PAUL SPAIN	TRAVEL	\$371.11
AGRICULTURE	PAUL WHALEY	TRAVEL	\$353.86
AGRICULTURE	PETTJOHN CAROL D	TRAVEL	\$149.04
AGRICULTURE	PHILLIP FOSTER	TRAVEL	\$176.00
AGRICULTURE	PHILLIPS DONELLA J	TRAVEL	\$928.24
AGRICULTURE	PHILLIPS DONELLA J	COMMUNICATION AND SHIPPING COSTS	\$21.67
AGRICULTURE	PHILLIPS DONELLA J	SUPPLIES	\$16.10
AGRICULTURE	PIATT JEFFREY K	TRAVEL	\$163.78
AGRICULTURE	PRESSLER WAYNE T	TRAVEL	\$95.68
AGRICULTURE	PUCKETT TRACI N	TRAVEL	\$1,374.02
AGRICULTURE	RACHEL GRAFF	COMMUNICATION AND SHIPPING COSTS	\$34.08
AGRICULTURE	RACHEL MCKEE-UPTON	TRAVEL	\$2,220.88
AGRICULTURE	RAMONA MCCOY	TRAVEL	\$630.64
AGRICULTURE	RAMSEY VIVIAN L	TRAVEL	\$480.24
AGRICULTURE	RANDALL M TIGNER	TRAVEL	\$125.50
AGRICULTURE	RANDY DODD	TRAVEL	\$693.42
AGRICULTURE	RANDY DODD	SUPPLIES	\$53.09
AGRICULTURE	RANDY JENNINGS	TRAVEL	\$343.74
AGRICULTURE	RAY CAROLYN	TRAVEL	\$341.78
AGRICULTURE	RAY CAROLYN	COMMUNICATION AND SHIPPING COSTS	\$8.25
AGRICULTURE	RAY CAROLYN	SUPPLIES	\$28.99
AGRICULTURE	RAYMOND H MORROW JR	TRAVEL	\$352.12
AGRICULTURE	RAYMOND WILLIAMS	TRAVEL	\$171.50
AGRICULTURE	RHINEHART ROBERT W	TRAVEL	\$314.50
AGRICULTURE	RICHARD SANDERSON	TRAVEL	\$51.63
AGRICULTURE	RICHARD STRICKLAND	TRAVEL	\$334.88
AGRICULTURE	RICHARD SUFFRIDGE	COMMUNICATION AND SHIPPING COSTS	\$33.31
AGRICULTURE	RICHARD YOUNG	SUPPLIES	\$84.47
AGRICULTURE	ROBERT D LINNABARY	TRAVEL	\$2,054.26
AGRICULTURE	ROBERT BAKER	TRAVEL	\$416.76
AGRICULTURE	ROBERT BEETS	TRAVEL	\$2,232.28
AGRICULTURE	ROBERT RAINS	TRAVEL	\$208.50
AGRICULTURE	ROBERT ROSER	TRAVEL	\$478.50
AGRICULTURE	ROBERT THOMAS	TRAVEL	\$1,907.16
AGRICULTURE	ROBERT WALLEN	TRAVEL	\$1,823.44
AGRICULTURE	ROBERT WALLEN	PRINTING DUPLICATING AND FILM PROCESSING	\$7.65
AGRICULTURE	ROBERT WALLEN	COMMUNICATION AND SHIPPING COSTS	\$52.68
AGRICULTURE	ROBERT WALLEN	SUPPLIES	\$3.90
AGRICULTURE	ROBIN BIBLE	TRAVEL	\$250.60
AGRICULTURE	RODNEY L MOORE	COMMUNICATION AND SHIPPING COSTS	\$10.35
AGRICULTURE	RODNEY L MOORE	SUPPLIES	\$89.64
AGRICULTURE	RODNEY GROCE	TRAVEL	\$128.34
AGRICULTURE	RODNEY GROCE	COMMUNICATION AND SHIPPING COSTS	\$21.61
AGRICULTURE	RODNEY GROCE	SUPPLIES	\$44.24
AGRICULTURE	ROGER BUNCH	TRAVEL	\$911.72
AGRICULTURE	ROGER RICHARDSON	TRAVEL	\$192.49
AGRICULTURE	ROGER THEURER	TRAVEL	\$952.20
AGRICULTURE	RONALD BOLIN	TRAVEL	\$645.84
AGRICULTURE	RONALD MURPHY	TRAVEL	\$59.36
AGRICULTURE	RONALD WADE	COMMUNICATION AND SHIPPING COSTS	\$40.79
AGRICULTURE	RONALD WADE	SUPPLIES	\$120.46
AGRICULTURE	ROSE KEITH D	TRAVEL	\$2,963.32
AGRICULTURE	RUSSELL COX	TRAVEL	\$726.06
AGRICULTURE	RUSSELL WATTENBARGER	TRAVEL	\$132.76
AGRICULTURE	SAMMY TODD	TRAVEL	\$121.61
AGRICULTURE	SAMUEL MARSHALL	TRAVEL	\$151.23
AGRICULTURE	SCHNABEL DOUGLAS P	TRAVEL	\$340.97
AGRICULTURE	SEABOLT JERRY D	TRAVEL	\$222.60
AGRICULTURE	SHERMAN TRAVIS D	TRAVEL	\$183.50
AGRICULTURE	SHERRILL ROBERT M	TRAVEL	\$463.01
AGRICULTURE	SONYA BERTRAM	TRAVEL	\$1,069.04
AGRICULTURE	STEPANSKE RICHARD A	TRAVEL	\$1,001.22
AGRICULTURE	STEPHEN HUSKEY	TRAVEL	\$68.50
AGRICULTURE	STEPHEN SMITH	COMMUNICATION AND SHIPPING COSTS	\$55.43
AGRICULTURE	STEPHEN SMITH	SUPPLIES	\$116.06
AGRICULTURE	STEVE BAXLEY	TRAVEL	\$632.31
AGRICULTURE	STEVE HOLLIS	TRAVEL	\$452.36
AGRICULTURE	STEVE HOLLIS	COMMUNICATION AND SHIPPING COSTS	\$32.44
AGRICULTURE	STEVE POWELL	TRAVEL	\$1,105.08
AGRICULTURE	STEVEN GRINDLE	TRAVEL	\$58.50
AGRICULTURE	STEVEN SCOTT	TRAVEL	\$815.71
AGRICULTURE	STEVIE BRYANT	TRAVEL	\$1,846.44
AGRICULTURE	STRASSER DAN J	TRAVEL	\$519.47

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AGRICULTURE	STROHMEIER CLINTON S	TRAVEL	\$357.87
AGRICULTURE	STUDER MICHAEL D	TRAVEL	\$2,070.85
AGRICULTURE	STUDER MICHAEL D	SUPPLIES	\$40.00
AGRICULTURE	SUSAN ELLIOTT	TRAVEL	\$2,006.52
AGRICULTURE	SWANN CAROLE S	TRAVEL	\$280.46
AGRICULTURE	SWINDLE ALMA E	TRAVEL	\$1,425.08
AGRICULTURE	SWINEY LUCILLE	TRAVEL	\$754.86
AGRICULTURE	TAMI HARRISON	TRAVEL	\$2,372.22
AGRICULTURE	TAMI HARRISON	COMMUNICATION AND SHIPPING COSTS	\$3.45
AGRICULTURE	TAMI HARRISON	SUPPLIES	\$93.07
AGRICULTURE	TARKINGTON KENNARD W	TRAVEL	\$427.30
AGRICULTURE	TERRY R KINSER	COMMUNICATION AND SHIPPING COSTS	\$66.00
AGRICULTURE	TERRY BODZIAK	TRAVEL	\$79.50
AGRICULTURE	TERRY CHANEY	TRAVEL	\$39.10
AGRICULTURE	THERESA DENTON	TRAVEL	\$1,046.28
AGRICULTURE	THOMAS BATES	TRAVEL	\$1,875.97
AGRICULTURE	THOMAS BATES	SUPPLIES	\$17.45
AGRICULTURE	THOMAS HALL	TRAVEL	\$345.33
AGRICULTURE	THOMAS WOMACK	TRAVEL	\$278.67
AGRICULTURE	THOMPSON JEFFREY S	TRAVEL	\$259.58
AGRICULTURE	TIBBS WALTER H	TRAVEL	\$1,160.12
AGRICULTURE	TIMOTHY PHELPS	TRAVEL	\$1,044.17
AGRICULTURE	TOMMY OWENS	TRAVEL	\$319.54
AGRICULTURE	VAN INWEGEN RICHARD A	SUPPLIES	\$27.46
AGRICULTURE	VEALS JOSHUA B	TRAVEL	\$3,084.76
AGRICULTURE	VERNON D LEE	TRAVEL	\$132.50
AGRICULTURE	WALKER HAUN	TRAVEL	\$217.42
AGRICULTURE	WALTER KING	TRAVEL	\$181.25
AGRICULTURE	WENDELL HUGHES	TRAVEL	\$755.79
AGRICULTURE	WENDELL HUGHES	COMMUNICATION AND SHIPPING COSTS	\$36.45
AGRICULTURE	WENDY LOFTON	TRAVEL	\$817.65
AGRICULTURE	WILLIAM N JOHNSON	TRAVEL	\$2,061.72
AGRICULTURE	WILLIAM ALEXANDER	TRAVEL	\$802.70
AGRICULTURE	WILLIAM MCCRARY	TRAVEL	\$829.50
AGRICULTURE	WILLIAM WALLS	TRAVEL	\$2,190.98
AGRICULTURE	WILLIAM WALLS	COMMUNICATION AND SHIPPING COSTS	\$39.85
AGRICULTURE	WILLIAM WALLS	SUPPLIES	\$5.99
AGRICULTURE	WILLIAM WALTERS	TRAVEL	\$188.78
AGRICULTURE	WILLIAM WILKINS	TRAVEL	\$1,213.87
AGRICULTURE	WILSON RONALD B	TRAVEL	\$146.28
AGRICULTURE	WOODSON CHARLIE F	TRAVEL	\$2,717.96
AGRICULTURE	WRIGHT LARRY S	TRAVEL	\$2,208.00
AGRICULTURE	YEAGER GEOFFREY S	TRAVEL	\$32.56
ATTORNEY GENERAL	AMY MCCONNELL	TRAVEL	\$667.91
ATTORNEY GENERAL	ANNE SIMMONS	TRAVEL	\$738.13
ATTORNEY GENERAL	ARTHUR CROWNOVER	TRAVEL	\$3,267.66
ATTORNEY GENERAL	BENJAMIN WHITEHOUSE	TRAVEL	\$865.52
ATTORNEY GENERAL	BERNARD DIANNA L	TRAVEL	\$729.25
ATTORNEY GENERAL	BLEDSON JENNIFER L	TRAVEL	\$506.28
ATTORNEY GENERAL	BLEDSON JOHN H	TRAVEL	\$2,158.19
ATTORNEY GENERAL	BLIND AKRAWI	TRAVEL	\$2,546.99
ATTORNEY GENERAL	BRADLEY W FLIPPIN	TRAVEL	\$537.93
ATTORNEY GENERAL	BRENT CHERRY	TRAVEL	\$980.99
ATTORNEY GENERAL	BRUCE BUTLER	TRAVEL	\$920.92
ATTORNEY GENERAL	BUCHANAN BRAD H	TRAVEL	\$173.78
ATTORNEY GENERAL	BUNTIN WILSON	TRAVEL	\$140.33
ATTORNEY GENERAL	CHARLES LEWIS	TRAVEL	\$411.50
ATTORNEY GENERAL	CHARLES SHINN	TRAVEL	\$427.08
ATTORNEY GENERAL	CHRISTINE MORRISON	TRAVEL	\$11.04
ATTORNEY GENERAL	CLARK THORNTON	TRAVEL	\$173.78
ATTORNEY GENERAL	CLEMENTS MARVIN E	TRAVEL	\$568.71
ATTORNEY GENERAL	CONNIE L ROCK	TRAVEL	\$421.31
ATTORNEY GENERAL	CONNIE L ROCK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$11.00
ATTORNEY GENERAL	CYNTHIA KINSER	TRAVEL	\$628.58
ATTORNEY GENERAL	CYNTHIA PADUCH	TRAVEL	\$356.96
ATTORNEY GENERAL	CYNTHIA PADUCH	GRANTS AND SUBSIDIES	\$35.00
ATTORNEY GENERAL	DAVID COENEN	TRAVEL	\$22.68
ATTORNEY GENERAL	DAVID FINDLEY	TRAVEL	\$771.85
ATTORNEY GENERAL	DAVIS MARTHA S	TRAVEL	\$859.15
ATTORNEY GENERAL	DEBORAH DAVENPORT	TRAVEL	\$623.30
ATTORNEY GENERAL	DEBORAH DAVENPORT	PRINTING DUPLICATING AND FILM PROCESSING	\$9.58
ATTORNEY GENERAL	DEBORAH DAVENPORT	SUPPLIES	\$8.86
ATTORNEY GENERAL	DENNIS GARVEY	TRAVEL	\$140.32
ATTORNEY GENERAL	DIANNE DYCUS	TRAVEL	\$769.42

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ATTORNEY GENERAL	DONNA BALDWIN	TRAVEL	\$597.21
ATTORNEY GENERAL	DOUGLAS DIMOND	TRAVEL	\$1,730.47
ATTORNEY GENERAL	DYER JOHN R	TRAVEL	\$1,138.94
ATTORNEY GENERAL	ELIZABETH DRIVER	TRAVEL	\$27.60
ATTORNEY GENERAL	ELIZABETH MCCARTER	TRAVEL	\$502.05
ATTORNEY GENERAL	ELIZABETH RYAN	TRAVEL	\$412.98
ATTORNEY GENERAL	EMILY KNIGHT	TRAVEL	\$216.20
ATTORNEY GENERAL	EMILY KNIGHT	PRINTING DUPLICATING AND FILM PROCESSING	\$3.00
ATTORNEY GENERAL	FAUGHN SHELLEY D	TRAVEL	\$337.54
ATTORNEY GENERAL	FOUST MARY S	TRAVEL	\$116.38
ATTORNEY GENERAL	FULKS MARK A	TRAVEL	\$582.21
ATTORNEY GENERAL	GARY THOMPSON	TRAVEL	\$173.78
ATTORNEY GENERAL	GAYLORD JAMES E	TRAVEL	\$118.68
ATTORNEY GENERAL	GEORGE BELL	TRAVEL	\$2,760.02
ATTORNEY GENERAL	GEORGE BOYTE	TRAVEL	\$681.92
ATTORNEY GENERAL	GEORGE COFFIN	TRAVEL	\$729.72
ATTORNEY GENERAL	GILL GELDREICH	TRAVEL	\$193.20
ATTORNEY GENERAL	GILL GELDREICH	GRANTS AND SUBSIDIES	\$10.00
ATTORNEY GENERAL	GREGORY HOLT	TRAVEL	\$244.03
ATTORNEY GENERAL	HAMMOND SCOTT T	TRAVEL	\$46.00
ATTORNEY GENERAL	HARGISS WILLIAM S	TRAVEL	\$987.16
ATTORNEY GENERAL	HART STEVEN A	TRAVEL	\$1,259.22
ATTORNEY GENERAL	HART STEVEN A	COMMUNICATION AND SHIPPING COSTS	\$11.48
ATTORNEY GENERAL	HEATHER ROSS	TRAVEL	\$1,101.92
ATTORNEY GENERAL	JAMES FOSTER	TRAVEL	\$815.14
ATTORNEY GENERAL	JAMES KEMPVANEE	TRAVEL	\$1,748.80
ATTORNEY GENERAL	JANET KLEINFELTER	TRAVEL	\$662.82
ATTORNEY GENERAL	JANICE WATSON	TRAVEL	\$175.72
ATTORNEY GENERAL	JARRETT JAMIE L	TRAVEL	\$36.73
ATTORNEY GENERAL	JASPER WARREN A	TRAVEL	\$8.00
ATTORNEY GENERAL	JAY BALLARD	TRAVEL	\$495.00
ATTORNEY GENERAL	JEFFREY HILL	TRAVEL	\$1,595.72
ATTORNEY GENERAL	JENNIFER PEACOCK	TRAVEL	\$977.69
ATTORNEY GENERAL	JENNIFER SMITH	TRAVEL	\$77.20
ATTORNEY GENERAL	JENNINGS ALLISON C	TRAVEL	\$456.32
ATTORNEY GENERAL	JEREMY HARWELL	TRAVEL	\$200.56
ATTORNEY GENERAL	JESSE NEIL	TRAVEL	\$912.29
ATTORNEY GENERAL	JESSE NEIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$15.00
ATTORNEY GENERAL	JOBE R STEPHEN	TRAVEL	\$323.58
ATTORNEY GENERAL	JOE SHIRLEY	TRAVEL	\$982.82
ATTORNEY GENERAL	JOHN DALTON	TRAVEL	\$9.38
ATTORNEY GENERAL	JONATHAN WIKE	TRAVEL	\$963.94
ATTORNEY GENERAL	JONES TRACI L	TRAVEL	\$409.74
ATTORNEY GENERAL	JORDAN DAWN M	TRAVEL	\$199.78
ATTORNEY GENERAL	JOSEPH HARRINGTON	TRAVEL	\$575.02
ATTORNEY GENERAL	JOSHUA BAKER	TRAVEL	\$263.31
ATTORNEY GENERAL	JUAN VILLASENOR	TRAVEL	\$457.13
ATTORNEY GENERAL	KATHERINE CATLETT	TRAVEL	\$67.16
ATTORNEY GENERAL	KATHY PROVANCE	TRAVEL	\$13.86
ATTORNEY GENERAL	KELLENA BAKER	TRAVEL	\$501.99
ATTORNEY GENERAL	LARRY TEAGUE	TRAVEL	\$430.56
ATTORNEY GENERAL	LAURA KIDWELL	TRAVEL	\$1,951.48
ATTORNEY GENERAL	LAURA MCCLOUD	TRAVEL	\$1,154.19
ATTORNEY GENERAL	LAUREN LAMBERTH	TRAVEL	\$711.18
ATTORNEY GENERAL	LEE SOPHIA S	TRAVEL	\$621.55
ATTORNEY GENERAL	LESLIE BRIDGES	TRAVEL	\$873.31
ATTORNEY GENERAL	LESLIE BRIDGES	COMMUNICATION AND SHIPPING COSTS	\$32.01
ATTORNEY GENERAL	LESLIE PRICE	TRAVEL	\$1,020.54
ATTORNEY GENERAL	LEWANDOWSKI SHIRLEY D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
ATTORNEY GENERAL	LISA HELTON	TRAVEL	\$461.74
ATTORNEY GENERAL	LUCY HAYNES	TRAVEL	\$787.18
ATTORNEY GENERAL	MAHATHY JEFFREY M	TRAVEL	\$119.94
ATTORNEY GENERAL	MARGARET GOVAN	TRAVEL	\$414.26
ATTORNEY GENERAL	MARK DAVIDSON	TRAVEL	\$271.40
ATTORNEY GENERAL	MARK HUDSON	TRAVEL	\$818.53
ATTORNEY GENERAL	MARTHA CAMPBELL	TRAVEL	\$1,485.06
ATTORNEY GENERAL	MARY BERS	TRAVEL	\$1,399.91
ATTORNEY GENERAL	MARY BERS	PRINTING DUPLICATING AND FILM PROCESSING	\$0.62
ATTORNEY GENERAL	MATTHEW HASKELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
ATTORNEY GENERAL	MELISSA MOREAU	TRAVEL	\$2,586.59
ATTORNEY GENERAL	MELISSA MOREAU	GRANTS AND SUBSIDIES	\$235.00
ATTORNEY GENERAL	MICHAEL BASSHAM	TRAVEL	\$3,273.50
ATTORNEY GENERAL	MICHAEL LEFTWICH	TRAVEL	\$884.71
ATTORNEY GENERAL	MICHAEL MOORE	TRAVEL	\$8.00

**EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008**

Department	Vendor	Description	Amount Paid
ATTORNEY GENERAL	MICHAEL WILLEY	TRAVEL	\$1,166.19
ATTORNEY GENERAL	MICK MARSHA J	TRAVEL	\$909.69
ATTORNEY GENERAL	NATHAN CASEY	TRAVEL	\$285.58
ATTORNEY GENERAL	NICHOLAS BARCA	TRAVEL	\$375.36
ATTORNEY GENERAL	OLHA RYBAKOFF	TRAVEL	\$1,083.13
ATTORNEY GENERAL	OWEN GOODEN	TRAVEL	\$413.54
ATTORNEY GENERAL	PAIGE DIXON	TRAVEL	\$1,337.89
ATTORNEY GENERAL	PAMELA HAYDEN WOOD	TRAVEL	\$692.71
ATTORNEY GENERAL	PAMELA LORCH	TRAVEL	\$1,722.92
ATTORNEY GENERAL	PETER COUGHLAN	TRAVEL	\$1,068.20
ATTORNEY GENERAL	PETER COUGHLAN	GRANTS AND SUBSIDIES	\$350.00
ATTORNEY GENERAL	PHILLIP HILLIARD	TRAVEL	\$524.96
ATTORNEY GENERAL	RACHEL HARMON	TRAVEL	\$1,331.66
ATTORNEY GENERAL	RACHEL KEMP	SUPPLIES	\$58.67
ATTORNEY GENERAL	RACHEL WILLIS	TRAVEL	\$747.72
ATTORNEY GENERAL	REBECCA LYFORD	TRAVEL	\$1,539.16
ATTORNEY GENERAL	REBEKAH BAKER	TRAVEL	\$686.07
ATTORNEY GENERAL	RENEE TURNER	TRAVEL	\$502.28
ATTORNEY GENERAL	ROBERT COOPER	TRAVEL	\$20.00
ATTORNEY GENERAL	ROBERT HARRELL	TRAVEL	\$1,827.22
ATTORNEY GENERAL	ROBERT NORRIS	TRAVEL	\$410.10
ATTORNEY GENERAL	ROBERT NORRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$13.50
ATTORNEY GENERAL	ROBERT NORRIS	SUPPLIES	\$48.70
ATTORNEY GENERAL	ROBERT WEBER	TRAVEL	\$163.76
ATTORNEY GENERAL	SANDERS LYNDSEY F	TRAVEL	\$478.44
ATTORNEY GENERAL	SARAH E PAYNE	TRAVEL	\$163.78
ATTORNEY GENERAL	SHARON CURTIS-FLAIR	TRAVEL	\$769.13
ATTORNEY GENERAL	SHIPP MICHAEL P	TRAVEL	\$327.54
ATTORNEY GENERAL	SINCLAIR JOHN H	TRAVEL	\$724.07
ATTORNEY GENERAL	SMITH JOHN S	TRAVEL	\$568.94
ATTORNEY GENERAL	SMITH NEKIA L	TRAVEL	\$821.56
ATTORNEY GENERAL	SOHNIA HONG	TRAVEL	\$133.13
ATTORNEY GENERAL	STEPHEN BROWN	TRAVEL	\$608.66
ATTORNEY GENERAL	STEVEN MCCLOUD	TRAVEL	\$473.44
ATTORNEY GENERAL	STUART WILSON-PATTON	TRAVEL	\$5.00
ATTORNEY GENERAL	TALMAGE WATTS	TRAVEL	\$271.68
ATTORNEY GENERAL	TALMAGE WATTS	COMMUNICATION AND SHIPPING COSTS	\$9.99
ATTORNEY GENERAL	TALMAGE WATTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$6.00
ATTORNEY GENERAL	TERRY TUCKER	TRAVEL	\$126.96
ATTORNEY GENERAL	TERRY TUCKER	GRANTS AND SUBSIDIES	\$35.00
ATTORNEY GENERAL	THOMAS ROBINSON	TRAVEL	\$18.00
ATTORNEY GENERAL	THOMAS RUSSELL	TRAVEL	\$977.23
ATTORNEY GENERAL	THORNTON DON T	TRAVEL	\$50.60
ATTORNEY GENERAL	TINA BAILEY-JOSEPH	TRAVEL	\$985.35
ATTORNEY GENERAL	VICKIE CLEMENT	TRAVEL	\$154.96
ATTORNEY GENERAL	VICTOR DOMEN	TRAVEL	\$1,943.48
ATTORNEY GENERAL	WALTER KING	TRAVEL	\$337.50
ATTORNEY GENERAL	WALTER KING	SUPPLIES	\$49.92
ATTORNEY GENERAL	WHALEN JOSEPH F	TRAVEL	\$94.20
ATTORNEY GENERAL	WHALEN JOSEPH F	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$19.92
ATTORNEY GENERAL	WILBER LACY E	TRAVEL	\$852.56
ATTORNEY GENERAL	WILLIAM BENNETT	TRAVEL	\$50.60
ATTORNEY GENERAL	WILLIAM JAMES	TRAVEL	\$887.80
ATTORNEY GENERAL	WILLIAM LUNDY	TRAVEL	\$1,346.98
ATTORNEY GENERAL	WILLIAM MARETT	TRAVEL	\$1,090.51
ATTORNEY GENERAL	WILLIAM TILLNER	TRAVEL	\$193.20
ATTORNEY GENERAL	WILLIAMS LEON V	TRAVEL	\$3,015.89
ATTORNEY GENERAL	WILLIAMS LEON V	PRINTING DUPLICATING AND FILM PROCESSING	\$2.00
ATTORNEY GENERAL	WILLIAMS LEON V	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
BOARD OF PROBATION AND PAROLE	ABBY STEELE	TRAVEL	\$413.08
BOARD OF PROBATION AND PAROLE	ADRIANNE ALLEN	TRAVEL	\$193.84
BOARD OF PROBATION AND PAROLE	ALAN GRANT	TRAVEL	\$870.54
BOARD OF PROBATION AND PAROLE	ALENDER HOLLY A	TRAVEL	\$150.88
BOARD OF PROBATION AND PAROLE	ALEX ESKEW	TRAVEL	\$515.20
BOARD OF PROBATION AND PAROLE	ALEXIA C SANDERS	TRAVEL	\$145.36
BOARD OF PROBATION AND PAROLE	ALISON GREER	TRAVEL	\$184.92
BOARD OF PROBATION AND PAROLE	ALLEN BARBARA	TRAVEL	\$122.36
BOARD OF PROBATION AND PAROLE	ALLEN RIETZ	TRAVEL	\$1,958.68
BOARD OF PROBATION AND PAROLE	AMANDA COOK	TRAVEL	\$227.24
BOARD OF PROBATION AND PAROLE	AMANDA LANE	TRAVEL	\$746.58
BOARD OF PROBATION AND PAROLE	AMANDA PALMITER	TRAVEL	\$830.31
BOARD OF PROBATION AND PAROLE	AMANDA REED	TRAVEL	\$463.48
BOARD OF PROBATION AND PAROLE	AMBER WILSON	TRAVEL	\$991.76
BOARD OF PROBATION AND PAROLE	AMY POWELL	TRAVEL	\$39.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	AMY SIMMONS	TRAVEL	\$225.02
BOARD OF PROBATION AND PAROLE	AMY STEWART	TRAVEL	\$455.86
BOARD OF PROBATION AND PAROLE	ANDERS STEFANIE N	TRAVEL	\$56.58
BOARD OF PROBATION AND PAROLE	ANDREW G RUCKER SR	TRAVEL	\$768.71
BOARD OF PROBATION AND PAROLE	ANDREW BRADFORD	TRAVEL	\$175.24
BOARD OF PROBATION AND PAROLE	ANDREW COFFEY	TRAVEL	\$175.26
BOARD OF PROBATION AND PAROLE	ANDREW COLEMAN	TRAVEL	\$436.08
BOARD OF PROBATION AND PAROLE	ANDREW LOVE	TRAVEL	\$158.92
BOARD OF PROBATION AND PAROLE	ANDY K YOUNG	TRAVEL	\$86.48
BOARD OF PROBATION AND PAROLE	ANGELA CHILLIS	TRAVEL	\$65.84
BOARD OF PROBATION AND PAROLE	ANGELA DOTSON	TRAVEL	\$703.80
BOARD OF PROBATION AND PAROLE	ANGELA HASTY	TRAVEL	\$66.24
BOARD OF PROBATION AND PAROLE	ANGELA SMITH	TRAVEL	\$540.86
BOARD OF PROBATION AND PAROLE	ANGELA WOOD	TRAVEL	\$341.78
BOARD OF PROBATION AND PAROLE	ANGELINE CLEAVES	TRAVEL	\$160.84
BOARD OF PROBATION AND PAROLE	ANITA WOODS	TRAVEL	\$463.68
BOARD OF PROBATION AND PAROLE	ANKER LORI L	TRAVEL	\$941.34
BOARD OF PROBATION AND PAROLE	ANN CURRY	TRAVEL	\$524.82
BOARD OF PROBATION AND PAROLE	ANN MYERS	TRAVEL	\$65.66
BOARD OF PROBATION AND PAROLE	ANNA DORAN	TRAVEL	\$48.76
BOARD OF PROBATION AND PAROLE	ANNETTA SMITH	TRAVEL	\$172.04
BOARD OF PROBATION AND PAROLE	APRIL BUCKNER	TRAVEL	\$66.24
BOARD OF PROBATION AND PAROLE	APRIL THATCH	TRAVEL	\$246.76
BOARD OF PROBATION AND PAROLE	ARETHEA GRAY	TRAVEL	\$275.08
BOARD OF PROBATION AND PAROLE	ARLISA WADE	TRAVEL	\$1,061.68
BOARD OF PROBATION AND PAROLE	AUGUSTINE CURRIE	TRAVEL	\$74.79
BOARD OF PROBATION AND PAROLE	AUSTIN B SCOFIELD	TRAVEL	\$1,674.40
BOARD OF PROBATION AND PAROLE	AYODEJI FOLAYAN	TRAVEL	\$104.88
BOARD OF PROBATION AND PAROLE	BAILEY MARY V	TRAVEL	\$817.82
BOARD OF PROBATION AND PAROLE	BAKER TIMOTHY R	TRAVEL	\$345.92
BOARD OF PROBATION AND PAROLE	BANNER BLENDIA C	TRAVEL	\$528.54
BOARD OF PROBATION AND PAROLE	BARBARA DATTULO	TRAVEL	\$1,265.00
BOARD OF PROBATION AND PAROLE	BARBARA HANEY	TRAVEL	\$676.69
BOARD OF PROBATION AND PAROLE	BARBARA SOUTHALL	TRAVEL	\$229.54
BOARD OF PROBATION AND PAROLE	BARBARA VICTORIA	TRAVEL	\$27.60
BOARD OF PROBATION AND PAROLE	BARNES PAMELA E	TRAVEL	\$1,043.20
BOARD OF PROBATION AND PAROLE	BARRY A BRANAM	TRAVEL	\$58.88
BOARD OF PROBATION AND PAROLE	BARRY SMITH	TRAVEL	\$157.32
BOARD OF PROBATION AND PAROLE	BECKY TURCOTTE	TRAVEL	\$379.96
BOARD OF PROBATION AND PAROLE	BELL WALTER J	TRAVEL	\$45.32
BOARD OF PROBATION AND PAROLE	BELVIN D WILLIAMS	TRAVEL	\$111.50
BOARD OF PROBATION AND PAROLE	BENDEL RONALD L	TRAVEL	\$391.00
BOARD OF PROBATION AND PAROLE	BENEFIELD ANTHONY K	TRAVEL	\$92.92
BOARD OF PROBATION AND PAROLE	BENJAMIN ARNELL	TRAVEL	\$606.64
BOARD OF PROBATION AND PAROLE	BERNICE PHILLIPS	TRAVEL	\$1,657.40
BOARD OF PROBATION AND PAROLE	BERT MCCARGO	TRAVEL	\$96.28
BOARD OF PROBATION AND PAROLE	BESTER SHIRLEY J	TRAVEL	\$312.80
BOARD OF PROBATION AND PAROLE	BETSY JAKALSKI	TRAVEL	\$395.60
BOARD OF PROBATION AND PAROLE	BETTY STEWART	TRAVEL	\$692.30
BOARD OF PROBATION AND PAROLE	BETTIE PATRICK	TRAVEL	\$96.60
BOARD OF PROBATION AND PAROLE	BEVERLY CAMERON	TRAVEL	\$63.48
BOARD OF PROBATION AND PAROLE	BEVERLY KERR	TRAVEL	\$109.96
BOARD OF PROBATION AND PAROLE	BOBBIE L SHREVE	TRAVEL	\$149.96
BOARD OF PROBATION AND PAROLE	BOBBY LONG	TRAVEL	\$230.92
BOARD OF PROBATION AND PAROLE	BOBBY MOSS	TRAVEL	\$532.22
BOARD OF PROBATION AND PAROLE	BOBBY WILLIAMS	TRAVEL	\$97.06
BOARD OF PROBATION AND PAROLE	BOBBY WILLIAMSON	TRAVEL	\$855.84
BOARD OF PROBATION AND PAROLE	BOHANNON CATINA M	TRAVEL	\$228.16
BOARD OF PROBATION AND PAROLE	BONDS ANITA C	TRAVEL	\$911.12
BOARD OF PROBATION AND PAROLE	BONNIE HORNE	TRAVEL	\$88.78
BOARD OF PROBATION AND PAROLE	BOTHOF PAULA F	TRAVEL	\$128.36
BOARD OF PROBATION AND PAROLE	BRADBERRY MICHAEL A	TRAVEL	\$937.48
BOARD OF PROBATION AND PAROLE	BRADLEY WILLIAM M	TRAVEL	\$735.08
BOARD OF PROBATION AND PAROLE	BRASHIER JONATHAN C	TRAVEL	\$288.42
BOARD OF PROBATION AND PAROLE	BRAZ STEVEN P	TRAVEL	\$655.96
BOARD OF PROBATION AND PAROLE	BRENDA LONG	TRAVEL	\$136.16
BOARD OF PROBATION AND PAROLE	BRENDA REED	TRAVEL	\$17.94
BOARD OF PROBATION AND PAROLE	BRENDA RETHERFORD	TRAVEL	\$227.24
BOARD OF PROBATION AND PAROLE	BRIAN RIVES	TRAVEL	\$111.32
BOARD OF PROBATION AND PAROLE	BROCK KRISTIE R	TRAVEL	\$344.08
BOARD OF PROBATION AND PAROLE	BROOKS MARY A	TRAVEL	\$280.14
BOARD OF PROBATION AND PAROLE	BROOKS SHAUNDELLE	TRAVEL	\$103.96
BOARD OF PROBATION AND PAROLE	BROWN DANIELLE L	TRAVEL	\$211.08
BOARD OF PROBATION AND PAROLE	BRUCE PATSY	TRAVEL	\$700.15

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	BRUCE INGRAM	TRAVEL	\$199.64
BOARD OF PROBATION AND PAROLE	BUCKLEW JEREMY D	TRAVEL	\$622.84
BOARD OF PROBATION AND PAROLE	BURNS LENNY M	TRAVEL	\$564.42
BOARD OF PROBATION AND PAROLE	BURTON MICHAEL D	TRAVEL	\$312.90
BOARD OF PROBATION AND PAROLE	BUTLER JESSICA E	TRAVEL	\$205.84
BOARD OF PROBATION AND PAROLE	BYINGTON LARRY A	TRAVEL	\$1,447.62
BOARD OF PROBATION AND PAROLE	BYRON HOUSTON	TRAVEL	\$491.74
BOARD OF PROBATION AND PAROLE	CAINE JESSICA J	TRAVEL	\$132.10
BOARD OF PROBATION AND PAROLE	CAMPBELL ANNA B	TRAVEL	\$325.68
BOARD OF PROBATION AND PAROLE	CANDICE BATTS	TRAVEL	\$228.64
BOARD OF PROBATION AND PAROLE	CANDICE HAYES	TRAVEL	\$134.24
BOARD OF PROBATION AND PAROLE	CANDIS TROXEL	TRAVEL	\$396.78
BOARD OF PROBATION AND PAROLE	CARA WIDNER	TRAVEL	\$123.28
BOARD OF PROBATION AND PAROLE	CAREY FARLEY	TRAVEL	\$375.82
BOARD OF PROBATION AND PAROLE	CAREY MONSUE	TRAVEL	\$235.52
BOARD OF PROBATION AND PAROLE	CARL ROBINSON	TRAVEL	\$435.52
BOARD OF PROBATION AND PAROLE	CARLA R PERAKES	TRAVEL	\$109.02
BOARD OF PROBATION AND PAROLE	CAROLE BOHNA	TRAVEL	\$20.24
BOARD OF PROBATION AND PAROLE	CAROLYN REYNOLDS MATTHEWS	TRAVEL	\$206.32
BOARD OF PROBATION AND PAROLE	CAROLYN SIMPSON	TRAVEL	\$243.48
BOARD OF PROBATION AND PAROLE	CASEY SYKES	TRAVEL	\$1,076.40
BOARD OF PROBATION AND PAROLE	CASSANDRA BRIGHT	TRAVEL	\$686.46
BOARD OF PROBATION AND PAROLE	CATHERINE PHILLIPS	TRAVEL	\$138.72
BOARD OF PROBATION AND PAROLE	CATHI HOWELL	TRAVEL	\$645.38
BOARD OF PROBATION AND PAROLE	CHARLENE MONEYMAKER	TRAVEL	\$149.04
BOARD OF PROBATION AND PAROLE	CHARLES JESSICA E	TRAVEL	\$288.98
BOARD OF PROBATION AND PAROLE	CHARLES BRANNAN	TRAVEL	\$461.58
BOARD OF PROBATION AND PAROLE	CHARLES MATTHEWS	TRAVEL	\$98.44
BOARD OF PROBATION AND PAROLE	CHARLES MCCHRISTON	TRAVEL	\$145.82
BOARD OF PROBATION AND PAROLE	CHARLES SMITH	TRAVEL	\$919.08
BOARD OF PROBATION AND PAROLE	CHARLES STEINMETZ	TRAVEL	\$2,368.94
BOARD OF PROBATION AND PAROLE	CHARLES SUTTON	TRAVEL	\$115.00
BOARD OF PROBATION AND PAROLE	CHARLES WARDROUP	TRAVEL	\$406.64
BOARD OF PROBATION AND PAROLE	CHARLIE JACKSON	TRAVEL	\$46.92
BOARD OF PROBATION AND PAROLE	CHARMARCUS FLOYD	TRAVEL	\$416.02
BOARD OF PROBATION AND PAROLE	CHASITY LANGSTON	TRAVEL	\$133.40
BOARD OF PROBATION AND PAROLE	CHASTNEY JUSTICE	TRAVEL	\$349.60
BOARD OF PROBATION AND PAROLE	CHEATHAM SHENETTE L	TRAVEL	\$152.96
BOARD OF PROBATION AND PAROLE	CHENEEL MCNUTT	TRAVEL	\$136.12
BOARD OF PROBATION AND PAROLE	CHERICE L HILL	TRAVEL	\$23.10
BOARD OF PROBATION AND PAROLE	CHERRY HILL	TRAVEL	\$502.32
BOARD OF PROBATION AND PAROLE	CHERYL JACKSON	TRAVEL	\$195.50
BOARD OF PROBATION AND PAROLE	CHESSIE A BURCH	TRAVEL	\$149.50
BOARD OF PROBATION AND PAROLE	CHESTER T DARBY	TRAVEL	\$133.40
BOARD OF PROBATION AND PAROLE	CHOCILE HARRIS	TRAVEL	\$266.86
BOARD OF PROBATION AND PAROLE	CHRISTI JESSIE	TRAVEL	\$260.36
BOARD OF PROBATION AND PAROLE	CHRISTIE DICKEY	TRAVEL	\$72.68
BOARD OF PROBATION AND PAROLE	CHRISTINA FRAZER	TRAVEL	\$136.62
BOARD OF PROBATION AND PAROLE	CHRISTOPHER L LAMP	TRAVEL	\$103.96
BOARD OF PROBATION AND PAROLE	CHRISTOPHER DUKE	TRAVEL	\$3,365.44
BOARD OF PROBATION AND PAROLE	CHRISTOPHER HILL	TRAVEL	\$1,211.18
BOARD OF PROBATION AND PAROLE	CHRISTOPHER RUSSELL	TRAVEL	\$320.62
BOARD OF PROBATION AND PAROLE	CHRISTOPHER THOMAS	TRAVEL	\$99.36
BOARD OF PROBATION AND PAROLE	CINDY JENKINS	TRAVEL	\$177.86
BOARD OF PROBATION AND PAROLE	CINDY REID	TRAVEL	\$311.88
BOARD OF PROBATION AND PAROLE	CINDY YELVERTON	TRAVEL	\$991.76
BOARD OF PROBATION AND PAROLE	CLARENCE MCQUARY	TRAVEL	\$104.88
BOARD OF PROBATION AND PAROLE	CLARENCE WILLIAMS	TRAVEL	\$446.58
BOARD OF PROBATION AND PAROLE	CLEMENTINE TURNER	TRAVEL	\$908.38
BOARD OF PROBATION AND PAROLE	CLIFFORD RUNION	TRAVEL	\$286.58
BOARD OF PROBATION AND PAROLE	COBB CHRISTINA M	TRAVEL	\$355.58
BOARD OF PROBATION AND PAROLE	COLIS NEWBLE	TRAVEL	\$141.34
BOARD OF PROBATION AND PAROLE	CONNIE HERMANN	TRAVEL	\$355.09
BOARD OF PROBATION AND PAROLE	CONNIE MARTIN	TRAVEL	\$104.88
BOARD OF PROBATION AND PAROLE	CONNIE MCCLAIN	TRAVEL	\$509.75
BOARD OF PROBATION AND PAROLE	CONNIE MOONEYHAM	TRAVEL	\$579.32
BOARD OF PROBATION AND PAROLE	COOKSEY PATRICIA E	TRAVEL	\$639.56
BOARD OF PROBATION AND PAROLE	COSIMANO EMILY L	TRAVEL	\$126.04
BOARD OF PROBATION AND PAROLE	CRAIGHEAD JENNIFER R	TRAVEL	\$214.82
BOARD OF PROBATION AND PAROLE	CROSS REDONDA L	TRAVEL	\$1,447.16
BOARD OF PROBATION AND PAROLE	CRUMLEY LEE ANN T	TRAVEL	\$430.56
BOARD OF PROBATION AND PAROLE	DALE SMITH	TRAVEL	\$753.02
BOARD OF PROBATION AND PAROLE	DANIEL VERONICA D	TRAVEL	\$1,546.04
BOARD OF PROBATION AND PAROLE	DANIEL HARRIS	TRAVEL	\$650.78

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	DANIEL HUFFMAN	TRAVEL	\$163.76
BOARD OF PROBATION AND PAROLE	DANIEL ISBILL	TRAVEL	\$65.78
BOARD OF PROBATION AND PAROLE	DANIEL R PARNELL, JR	TRAVEL	\$162.60
BOARD OF PROBATION AND PAROLE	DANIEL REDMON	TRAVEL	\$122.36
BOARD OF PROBATION AND PAROLE	DANNY L WILLIAMS	TRAVEL	\$674.46
BOARD OF PROBATION AND PAROLE	DANNY MEREDITH	TRAVEL	\$190.44
BOARD OF PROBATION AND PAROLE	DARCUS POE	TRAVEL	\$101.20
BOARD OF PROBATION AND PAROLE	DARIEL S BLACKLEDGE WHITE	TRAVEL	\$410.16
BOARD OF PROBATION AND PAROLE	DARLENE GRIFFIN	TRAVEL	\$91.08
BOARD OF PROBATION AND PAROLE	DARRELL KERR	TRAVEL	\$977.50
BOARD OF PROBATION AND PAROLE	DARRELL SMOTHERS	TRAVEL	\$91.54
BOARD OF PROBATION AND PAROLE	DAVID BATCHELDER	TRAVEL	\$196.42
BOARD OF PROBATION AND PAROLE	DAVID CARTER	TRAVEL	\$31.28
BOARD OF PROBATION AND PAROLE	DAVID LANE	TRAVEL	\$518.36
BOARD OF PROBATION AND PAROLE	DAVID STANFIELD	TRAVEL	\$98.90
BOARD OF PROBATION AND PAROLE	DAVID TANKERSLEY	TRAVEL	\$423.20
BOARD OF PROBATION AND PAROLE	DAVIS JAMES D	TRAVEL	\$1,811.40
BOARD OF PROBATION AND PAROLE	DAVIS NATASHA S	TRAVEL	\$101.20
BOARD OF PROBATION AND PAROLE	DAWN HODGE-BURIAN	TRAVEL	\$72.10
BOARD OF PROBATION AND PAROLE	DAYNA STARKE	TRAVEL	\$27.04
BOARD OF PROBATION AND PAROLE	DEARING FREDERICK R	TRAVEL	\$241.50
BOARD OF PROBATION AND PAROLE	DEBBIE KING	TRAVEL	\$432.86
BOARD OF PROBATION AND PAROLE	DEBBIE SWIFT	TRAVEL	\$50.14
BOARD OF PROBATION AND PAROLE	DEBRA BROWN	TRAVEL	\$35.88
BOARD OF PROBATION AND PAROLE	DEBRA CORLEW	TRAVEL	\$23.96
BOARD OF PROBATION AND PAROLE	DEBRA HUDSON	TRAVEL	\$445.53
BOARD OF PROBATION AND PAROLE	DEBRA VANCE	TRAVEL	\$21.16
BOARD OF PROBATION AND PAROLE	DEIDRA D ANDERSON	TRAVEL	\$39.96
BOARD OF PROBATION AND PAROLE	DELESIA ARMSTRONG	TRAVEL	\$133.40
BOARD OF PROBATION AND PAROLE	DELORES SARTAIN	TRAVEL	\$35.88
BOARD OF PROBATION AND PAROLE	DELORES WHITNEY	TRAVEL	\$400.20
BOARD OF PROBATION AND PAROLE	DEMETRIA WARE	TRAVEL	\$153.18
BOARD OF PROBATION AND PAROLE	DENA DAVIS	TRAVEL	\$336.72
BOARD OF PROBATION AND PAROLE	DENA MCCOLLOUGH	TRAVEL	\$287.72
BOARD OF PROBATION AND PAROLE	DENISE CRISP	TRAVEL	\$310.96
BOARD OF PROBATION AND PAROLE	DENITA COX	TRAVEL	\$49.68
BOARD OF PROBATION AND PAROLE	DENNIS CAPUTA	TRAVEL	\$148.46
BOARD OF PROBATION AND PAROLE	DENNIS COLEMAN	TRAVEL	\$477.02
BOARD OF PROBATION AND PAROLE	DENNIS FANT	TRAVEL	\$181.40
BOARD OF PROBATION AND PAROLE	DENNIS HOLT	TRAVEL	\$270.48
BOARD OF PROBATION AND PAROLE	DENNIS MCBRIDE	TRAVEL	\$896.08
BOARD OF PROBATION AND PAROLE	DEREK BYRDSONG	TRAVEL	\$284.80
BOARD OF PROBATION AND PAROLE	DERRICK WHITE	TRAVEL	\$1,119.36
BOARD OF PROBATION AND PAROLE	DIANE DILLON-WALLEY	TRAVEL	\$179.86
BOARD OF PROBATION AND PAROLE	DIANE JAYNES	TRAVEL	\$589.26
BOARD OF PROBATION AND PAROLE	DIANE WATSON	TRAVEL	\$79.24
BOARD OF PROBATION AND PAROLE	DIANNA BLACKBURN	TRAVEL	\$1,406.22
BOARD OF PROBATION AND PAROLE	DIMPLE JONES	TRAVEL	\$75.76
BOARD OF PROBATION AND PAROLE	DONALD BODDIE	TRAVEL	\$252.20
BOARD OF PROBATION AND PAROLE	DONALD CARMICHAEL	TRAVEL	\$180.46
BOARD OF PROBATION AND PAROLE	DONALD FOX	TRAVEL	\$2,571.37
BOARD OF PROBATION AND PAROLE	DONALD RIETDORF	TRAVEL	\$142.96
BOARD OF PROBATION AND PAROLE	DONALD WEBB	TRAVEL	\$502.78
BOARD OF PROBATION AND PAROLE	DONALDSON TANEKA E	TRAVEL	\$250.70
BOARD OF PROBATION AND PAROLE	DONNA DUNLAP	TRAVEL	\$1,170.70
BOARD OF PROBATION AND PAROLE	DONNA PAGEL	TRAVEL	\$188.22
BOARD OF PROBATION AND PAROLE	DONNA POINDEXTER	TRAVEL	\$185.88
BOARD OF PROBATION AND PAROLE	DORIS FAIN	TRAVEL	\$353.80
BOARD OF PROBATION AND PAROLE	DOROTHEA EDWARDS	TRAVEL	\$305.40
BOARD OF PROBATION AND PAROLE	DORRIS PARKER	TRAVEL	\$248.40
BOARD OF PROBATION AND PAROLE	DOUGLAS ALEEMA R	TRAVEL	\$133.86
BOARD OF PROBATION AND PAROLE	DOUGLAS GROOMS	TRAVEL	\$179.86
BOARD OF PROBATION AND PAROLE	DOVE WILLIAM E	TRAVEL	\$715.30
BOARD OF PROBATION AND PAROLE	DOWDY THOMAS F	TRAVEL	\$644.44
BOARD OF PROBATION AND PAROLE	DRAKE CATHERINE A	TRAVEL	\$266.98
BOARD OF PROBATION AND PAROLE	DUFFEY ROBERT D	TRAVEL	\$162.84
BOARD OF PROBATION AND PAROLE	DUFOUR DAVID E	TRAVEL	\$519.34
BOARD OF PROBATION AND PAROLE	DUNCAN PHILLIP E	TRAVEL	\$802.18
BOARD OF PROBATION AND PAROLE	DUNKEL GREGORY S	TRAVEL	\$225.40
BOARD OF PROBATION AND PAROLE	DUNN SARAH R	TRAVEL	\$713.46
BOARD OF PROBATION AND PAROLE	DWYER EVELYN J	TRAVEL	\$550.16
BOARD OF PROBATION AND PAROLE	EARL BLOODWORTH	TRAVEL	\$404.80
BOARD OF PROBATION AND PAROLE	EARNEST YOUNG	TRAVEL	\$189.32
BOARD OF PROBATION AND PAROLE	EBONY COLE	TRAVEL	\$292.56

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	EDDIE BRADY	TRAVEL	\$299.92
BOARD OF PROBATION AND PAROLE	EDDIE HERNDON	TRAVEL	\$543.26
BOARD OF PROBATION AND PAROLE	EDWARD CASSEL	TRAVEL	\$535.98
BOARD OF PROBATION AND PAROLE	EGBON COLLINS	TRAVEL	\$60.62
BOARD OF PROBATION AND PAROLE	ELIZABETH DECKER	TRAVEL	\$173.88
BOARD OF PROBATION AND PAROLE	ELIZABETH DUHACK	TRAVEL	\$371.08
BOARD OF PROBATION AND PAROLE	ELIZABETH HOLLIMAN	TRAVEL	\$678.96
BOARD OF PROBATION AND PAROLE	ELIZABETH NELSON	TRAVEL	\$98.46
BOARD OF PROBATION AND PAROLE	EMILY PARKER	TRAVEL	\$405.72
BOARD OF PROBATION AND PAROLE	EMILY ROGERS	TRAVEL	\$68.10
BOARD OF PROBATION AND PAROLE	EMILY THIGPEN	TRAVEL	\$381.80
BOARD OF PROBATION AND PAROLE	ERIN DAWSON	TRAVEL	\$154.90
BOARD OF PROBATION AND PAROLE	ERIN MONROE	TRAVEL	\$556.92
BOARD OF PROBATION AND PAROLE	ERIN PHILLIPS	TRAVEL	\$554.76
BOARD OF PROBATION AND PAROLE	ERIN STEPHENS	TRAVEL	\$98.44
BOARD OF PROBATION AND PAROLE	EUGENE MICHONSKI	TRAVEL	\$893.78
BOARD OF PROBATION AND PAROLE	EUNICE GARRETT	TRAVEL	\$196.88
BOARD OF PROBATION AND PAROLE	EVELYN HILL	TRAVEL	\$512.44
BOARD OF PROBATION AND PAROLE	EVELYN JONES-JACKSON	TRAVEL	\$606.74
BOARD OF PROBATION AND PAROLE	FARMER TAZ B	TRAVEL	\$578.76
BOARD OF PROBATION AND PAROLE	FISHER ELIZABETH A	TRAVEL	\$585.12
BOARD OF PROBATION AND PAROLE	FLATT MELISSA B	TRAVEL	\$78.66
BOARD OF PROBATION AND PAROLE	FLETCHER JOYCE B	TRAVEL	\$1,131.30
BOARD OF PROBATION AND PAROLE	FLOYD OWSLEY	TRAVEL	\$246.56
BOARD OF PROBATION AND PAROLE	FLOYD TOWNES	TRAVEL	\$345.46
BOARD OF PROBATION AND PAROLE	FOWLKES TERRY S	TRAVEL	\$172.22
BOARD OF PROBATION AND PAROLE	FRANCES MERCADO	TRAVEL	\$195.50
BOARD OF PROBATION AND PAROLE	FRANCINE LUSTRE	TRAVEL	\$373.52
BOARD OF PROBATION AND PAROLE	FRANK RICKY	TRAVEL	\$249.20
BOARD OF PROBATION AND PAROLE	FRANK BALUKA	TRAVEL	\$1,118.72
BOARD OF PROBATION AND PAROLE	FRANK MABERY	TRAVEL	\$469.56
BOARD OF PROBATION AND PAROLE	FRANK VILLASENOR	TRAVEL	\$165.60
BOARD OF PROBATION AND PAROLE	FRANKLIN T FOX	TRAVEL	\$80.04
BOARD OF PROBATION AND PAROLE	FREDDIE NEALY	TRAVEL	\$989.46
BOARD OF PROBATION AND PAROLE	FREDERICK REED	TRAVEL	\$846.86
BOARD OF PROBATION AND PAROLE	FREEMAN JACKSON	TRAVEL	\$621.00
BOARD OF PROBATION AND PAROLE	FRENCH ERINN I	TRAVEL	\$283.08
BOARD OF PROBATION AND PAROLE	GALBRAITH MARGARET C	TRAVEL	\$122.72
BOARD OF PROBATION AND PAROLE	GARDNER CRAIG D	TRAVEL	\$452.64
BOARD OF PROBATION AND PAROLE	GAREN BLANCHARD	TRAVEL	\$282.10
BOARD OF PROBATION AND PAROLE	GARRY MEDLIN	TRAVEL	\$350.06
BOARD OF PROBATION AND PAROLE	GARY BODENSTEINER	TRAVEL	\$467.82
BOARD OF PROBATION AND PAROLE	GARY HOLLMAN	TRAVEL	\$689.08
BOARD OF PROBATION AND PAROLE	GENA CALDIRARO	TRAVEL	\$893.78
BOARD OF PROBATION AND PAROLE	GEORGE W PARSONS	TRAVEL	\$1,045.58
BOARD OF PROBATION AND PAROLE	GEORGE HOLDER	TRAVEL	\$221.44
BOARD OF PROBATION AND PAROLE	GEORGE STALLWORTH	TRAVEL	\$1,271.66
BOARD OF PROBATION AND PAROLE	GLORIA EWING	TRAVEL	\$264.96
BOARD OF PROBATION AND PAROLE	GLORIA JOHNSON	TRAVEL	\$163.78
BOARD OF PROBATION AND PAROLE	GLOSSUP BRANDON D	TRAVEL	\$352.36
BOARD OF PROBATION AND PAROLE	GOODMAN RACHEL A	TRAVEL	\$550.68
BOARD OF PROBATION AND PAROLE	GRAHAM JAMES M	TRAVEL	\$1,265.92
BOARD OF PROBATION AND PAROLE	GRAY TARA R	TRAVEL	\$335.94
BOARD OF PROBATION AND PAROLE	GREG TINSLEY	TRAVEL	\$381.80
BOARD OF PROBATION AND PAROLE	GREGORY TEKULVE	TRAVEL	\$227.70
BOARD OF PROBATION AND PAROLE	GREISS GALIL G	TRAVEL	\$1.84
BOARD OF PROBATION AND PAROLE	GRIGGS ANDRE T	TRAVEL	\$258.98
BOARD OF PROBATION AND PAROLE	GRIME DEBORAH W	TRAVEL	\$98.76
BOARD OF PROBATION AND PAROLE	GRIMES JAMES B	TRAVEL	\$1,275.12
BOARD OF PROBATION AND PAROLE	GULDEN KIMBERLY M	TRAVEL	\$346.84
BOARD OF PROBATION AND PAROLE	GUTIERREZ GERARDO	TRAVEL	\$120.98
BOARD OF PROBATION AND PAROLE	GWENDOLYN H KING	TRAVEL	\$116.78
BOARD OF PROBATION AND PAROLE	HALL FLOYD J	TRAVEL	\$54.08
BOARD OF PROBATION AND PAROLE	HAMILTON AMANDA K	TRAVEL	\$258.06
BOARD OF PROBATION AND PAROLE	HAMMER GARY W	TRAVEL	\$172.50
BOARD OF PROBATION AND PAROLE	HAMPTON PENNY D	TRAVEL	\$5.52
BOARD OF PROBATION AND PAROLE	HAMPTON STEELE	TRAVEL	\$452.54
BOARD OF PROBATION AND PAROLE	HANNAH PATRICE Y	TRAVEL	\$279.92
BOARD OF PROBATION AND PAROLE	HARKER PETER R	TRAVEL	\$727.66
BOARD OF PROBATION AND PAROLE	HAROLD GARDNER	TRAVEL	\$238.96
BOARD OF PROBATION AND PAROLE	HASSLER REBECCA A	TRAVEL	\$857.44
BOARD OF PROBATION AND PAROLE	HATTIE SIMMONS	TRAVEL	\$156.40
BOARD OF PROBATION AND PAROLE	HATTIE STOUT	TRAVEL	\$221.36
BOARD OF PROBATION AND PAROLE	HAYDEE PEREZ-PARRA	TRAVEL	\$2,433.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	HAYES TASHAUNA D	TRAVEL	\$273.94
BOARD OF PROBATION AND PAROLE	HEATH EANES	TRAVEL	\$440.68
BOARD OF PROBATION AND PAROLE	HEATHER DRAGON	TRAVEL	\$572.24
BOARD OF PROBATION AND PAROLE	HELEN M HOWARD	TRAVEL	\$1,032.50
BOARD OF PROBATION AND PAROLE	HELEN DEAN	TRAVEL	\$233.44
BOARD OF PROBATION AND PAROLE	HELEN FORD	TRAVEL	\$1,202.92
BOARD OF PROBATION AND PAROLE	HICKEY TIMOTHY P	TRAVEL	\$434.38
BOARD OF PROBATION AND PAROLE	HINES RUFUS W	TRAVEL	\$592.18
BOARD OF PROBATION AND PAROLE	HOLDER JAMES B	TRAVEL	\$1,111.36
BOARD OF PROBATION AND PAROLE	HOLLIS MARK D	TRAVEL	\$40.08
BOARD OF PROBATION AND PAROLE	HOLLY BALDWIN	TRAVEL	\$347.24
BOARD OF PROBATION AND PAROLE	HOUSTON LINDSAY R	TRAVEL	\$115.46
BOARD OF PROBATION AND PAROLE	HUDSON BIANCA B	TRAVEL	\$293.02
BOARD OF PROBATION AND PAROLE	HUTCHINGS LARISSA A	TRAVEL	\$119.96
BOARD OF PROBATION AND PAROLE	HUTCHINSON THOMAS E	TRAVEL	\$284.74
BOARD OF PROBATION AND PAROLE	IDA POYNTER	TRAVEL	\$87.40
BOARD OF PROBATION AND PAROLE	IRAN YARBROUGH	TRAVEL	\$1,256.10
BOARD OF PROBATION AND PAROLE	IRVIN POWELL	TRAVEL	\$1,133.44
BOARD OF PROBATION AND PAROLE	ISAAC BRAXTON	TRAVEL	\$1,131.14
BOARD OF PROBATION AND PAROLE	JACINTA BROWN	TRAVEL	\$129.38
BOARD OF PROBATION AND PAROLE	JACK ELDER	TRAVEL	\$377.21
BOARD OF PROBATION AND PAROLE	JACK PURDY	TRAVEL	\$85.10
BOARD OF PROBATION AND PAROLE	JACKIE LEWIS	TRAVEL	\$390.54
BOARD OF PROBATION AND PAROLE	JACKSON JEFFREY E	TRAVEL	\$909.42
BOARD OF PROBATION AND PAROLE	JACOB ANDERSON	TRAVEL	\$1,052.94
BOARD OF PROBATION AND PAROLE	JACQUELINE WILLIAMS	TRAVEL	\$25.76
BOARD OF PROBATION AND PAROLE	JADA TICE	TRAVEL	\$964.16
BOARD OF PROBATION AND PAROLE	JAMES E TAYS	TRAVEL	\$79.68
BOARD OF PROBATION AND PAROLE	JAMES L JOHNSON	TRAVEL	\$377.16
BOARD OF PROBATION AND PAROLE	JAMES ALSIP	TRAVEL	\$1,105.72
BOARD OF PROBATION AND PAROLE	JAMES AUSTIN	TRAVEL	\$1,272.90
BOARD OF PROBATION AND PAROLE	JAMES BEARD	TRAVEL	\$1,453.68
BOARD OF PROBATION AND PAROLE	JAMES CHEWNING	TRAVEL	\$390.08
BOARD OF PROBATION AND PAROLE	JAMES CREECH	TRAVEL	\$664.70
BOARD OF PROBATION AND PAROLE	JAMES CRUMBLE	TRAVEL	\$103.96
BOARD OF PROBATION AND PAROLE	JAMES FIELDS	TRAVEL	\$363.24
BOARD OF PROBATION AND PAROLE	JAMES HAKE	TRAVEL	\$433.32
BOARD OF PROBATION AND PAROLE	JAMES HARP	TRAVEL	\$618.70
BOARD OF PROBATION AND PAROLE	JAMES JANOW	TRAVEL	\$444.36
BOARD OF PROBATION AND PAROLE	JAMES KRIPLEAN	TRAVEL	\$400.20
BOARD OF PROBATION AND PAROLE	JAMES LEACH	TRAVEL	\$1,842.30
BOARD OF PROBATION AND PAROLE	JAMES MCKNIGHT	TRAVEL	\$966.46
BOARD OF PROBATION AND PAROLE	JAMES MIDYETT	TRAVEL	\$697.36
BOARD OF PROBATION AND PAROLE	JAMES NEWMAN	TRAVEL	\$336.72
BOARD OF PROBATION AND PAROLE	JAMES ROX	TRAVEL	\$123.28
BOARD OF PROBATION AND PAROLE	JAMES ROX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$6.50
BOARD OF PROBATION AND PAROLE	JAMES SANDEFER	TRAVEL	\$657.34
BOARD OF PROBATION AND PAROLE	JAMES SANDERS	TRAVEL	\$163.80
BOARD OF PROBATION AND PAROLE	JAMES WELCH	TRAVEL	\$2,000.08
BOARD OF PROBATION AND PAROLE	JAMIE STAGGS	TRAVEL	\$629.28
BOARD OF PROBATION AND PAROLE	JANE LUTHER	TRAVEL	\$88.32
BOARD OF PROBATION AND PAROLE	JANET BURGESS	TRAVEL	\$833.52
BOARD OF PROBATION AND PAROLE	JANET LEDSINGER	TRAVEL	\$70.84
BOARD OF PROBATION AND PAROLE	JANET REED	TRAVEL	\$609.02
BOARD OF PROBATION AND PAROLE	JANICE JOHNSON	TRAVEL	\$379.50
BOARD OF PROBATION AND PAROLE	JANICE WHITT	TRAVEL	\$530.84
BOARD OF PROBATION AND PAROLE	JASMIN BARNES	TRAVEL	\$202.40
BOARD OF PROBATION AND PAROLE	JASON LANEY	TRAVEL	\$199.64
BOARD OF PROBATION AND PAROLE	JASON NORRIS	TRAVEL	\$880.90
BOARD OF PROBATION AND PAROLE	JASON SMITH	TRAVEL	\$180.06
BOARD OF PROBATION AND PAROLE	JEAN A LAYNE	TRAVEL	\$135.70
BOARD OF PROBATION AND PAROLE	JEANNETTE WARD SPRIGGS	TRAVEL	\$635.12
BOARD OF PROBATION AND PAROLE	JEFFERY BARNETT	TRAVEL	\$1,192.78
BOARD OF PROBATION AND PAROLE	JEFFREY N THOMPSON	TRAVEL	\$72.22
BOARD OF PROBATION AND PAROLE	JEFFREY CASSIDY	TRAVEL	\$558.44
BOARD OF PROBATION AND PAROLE	JEFFREY EISNER	TRAVEL	\$187.22
BOARD OF PROBATION AND PAROLE	JEFFREY NICHOLS	TRAVEL	\$983.02
BOARD OF PROBATION AND PAROLE	JEFFREY VAULX	TRAVEL	\$135.90
BOARD OF PROBATION AND PAROLE	JENI DIXON	TRAVEL	\$576.38
BOARD OF PROBATION AND PAROLE	JENNIFER L HAKEEM	TRAVEL	\$45.08
BOARD OF PROBATION AND PAROLE	JENNIFER BRITTAIN	TRAVEL	\$412.52
BOARD OF PROBATION AND PAROLE	JENNIFER LAFERRY	TRAVEL	\$195.76
BOARD OF PROBATION AND PAROLE	JENNIFER ZOOK	TRAVEL	\$120.60
BOARD OF PROBATION AND PAROLE	JERRELL MALONE	TRAVEL	\$178.94

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	JERRY GROHOWSKI	TRAVEL	\$1,245.86
BOARD OF PROBATION AND PAROLE	JERRY NEWPORT	TRAVEL	\$386.40
BOARD OF PROBATION AND PAROLE	JERRY ROGERS	TRAVEL	\$674.71
BOARD OF PROBATION AND PAROLE	JESSICA RENFRO	TRAVEL	\$126.96
BOARD OF PROBATION AND PAROLE	JO A REID	TRAVEL	\$83.38
BOARD OF PROBATION AND PAROLE	JOCELYN H SHAFFER	TRAVEL	\$418.26
BOARD OF PROBATION AND PAROLE	JOE CHANDLER	TRAVEL	\$772.34
BOARD OF PROBATION AND PAROLE	JOE HILL	TRAVEL	\$1,398.84
BOARD OF PROBATION AND PAROLE	JOE WILLIAMS	TRAVEL	\$378.92
BOARD OF PROBATION AND PAROLE	JOEL BALLARD	TRAVEL	\$69.00
BOARD OF PROBATION AND PAROLE	JOHN ELDER	TRAVEL	\$80.96
BOARD OF PROBATION AND PAROLE	JOHN FERRELL	TRAVEL	\$373.28
BOARD OF PROBATION AND PAROLE	JOHN HARDIN	TRAVEL	\$407.00
BOARD OF PROBATION AND PAROLE	JOHN JACKSON	TRAVEL	\$161.46
BOARD OF PROBATION AND PAROLE	JOHN JONES	TRAVEL	\$678.96
BOARD OF PROBATION AND PAROLE	JOHN MCGRANAHAN	TRAVEL	\$944.22
BOARD OF PROBATION AND PAROLE	JOHN PERRY	TRAVEL	\$23.46
BOARD OF PROBATION AND PAROLE	JOHN RILEY	TRAVEL	\$45.08
BOARD OF PROBATION AND PAROLE	JOHNSON JOYCE T	TRAVEL	\$741.48
BOARD OF PROBATION AND PAROLE	JOLIE KEENE	TRAVEL	\$609.96
BOARD OF PROBATION AND PAROLE	JON WALLEN	TRAVEL	\$243.58
BOARD OF PROBATION AND PAROLE	JONATHAN THOMPSON	TRAVEL	\$1,455.66
BOARD OF PROBATION AND PAROLE	JORGE TACUARA	TRAVEL	\$214.10
BOARD OF PROBATION AND PAROLE	JOSEPH BRADLEY	TRAVEL	\$600.76
BOARD OF PROBATION AND PAROLE	JOSEPH DARNELL	TRAVEL	\$422.74
BOARD OF PROBATION AND PAROLE	JOSEPH FRYE	TRAVEL	\$1,307.32
BOARD OF PROBATION AND PAROLE	JOSEPH KSZOS	TRAVEL	\$363.42
BOARD OF PROBATION AND PAROLE	JOSEPH OLIVER	TRAVEL	\$97.52
BOARD OF PROBATION AND PAROLE	JOSEPH WILLIAMS	TRAVEL	\$610.14
BOARD OF PROBATION AND PAROLE	JOSHUA CALDWELL	TRAVEL	\$304.52
BOARD OF PROBATION AND PAROLE	JOSHUA ROGERS	TRAVEL	\$532.68
BOARD OF PROBATION AND PAROLE	JOYCE JANE S	TRAVEL	\$1,082.62
BOARD OF PROBATION AND PAROLE	JOYCE REED	TRAVEL	\$330.74
BOARD OF PROBATION AND PAROLE	JOYCE TERRY	TRAVEL	\$249.56
BOARD OF PROBATION AND PAROLE	JUANITA DONALD	TRAVEL	\$154.56
BOARD OF PROBATION AND PAROLE	JUANITA SHAW	TRAVEL	\$81.06
BOARD OF PROBATION AND PAROLE	JUDITH KERR	TRAVEL	\$583.28
BOARD OF PROBATION AND PAROLE	JUDY HULING	TRAVEL	\$1,045.58
BOARD OF PROBATION AND PAROLE	JULIA DELACY	TRAVEL	\$23.92
BOARD OF PROBATION AND PAROLE	JULIE CRIST	TRAVEL	\$260.82
BOARD OF PROBATION AND PAROLE	JUSTIN L BAXTER	TRAVEL	\$157.78
BOARD OF PROBATION AND PAROLE	JUSTIN BISHOP	TRAVEL	\$211.14
BOARD OF PROBATION AND PAROLE	KAREN ORSULAK	TRAVEL	\$162.62
BOARD OF PROBATION AND PAROLE	KAREN SMITH	TRAVEL	\$113.11
BOARD OF PROBATION AND PAROLE	KAREN TOLBERT	TRAVEL	\$177.86
BOARD OF PROBATION AND PAROLE	KATHERINE BROWNING	TRAVEL	\$171.12
BOARD OF PROBATION AND PAROLE	KATHERINE ROSS	TRAVEL	\$300.88
BOARD OF PROBATION AND PAROLE	KATHIE MOODY	TRAVEL	\$336.56
BOARD OF PROBATION AND PAROLE	KATHLEEN CONNOLLY	TRAVEL	\$878.32
BOARD OF PROBATION AND PAROLE	KATHLEEN FAULK	TRAVEL	\$385.82
BOARD OF PROBATION AND PAROLE	KATHY J PEERY	TRAVEL	\$174.80
BOARD OF PROBATION AND PAROLE	KATHY KERR	TRAVEL	\$273.24
BOARD OF PROBATION AND PAROLE	KATIE E GALES	TRAVEL	\$209.24
BOARD OF PROBATION AND PAROLE	KATRINA STOKES	TRAVEL	\$2.30
BOARD OF PROBATION AND PAROLE	KATRINA STOKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$65.80
BOARD OF PROBATION AND PAROLE	KATRISHIA SOMERVILLE	TRAVEL	\$200.02
BOARD OF PROBATION AND PAROLE	KELLY SIMS	TRAVEL	\$240.58
BOARD OF PROBATION AND PAROLE	KELLY WHITAKER	TRAVEL	\$415.38
BOARD OF PROBATION AND PAROLE	KENNEDY MONICIA S	TRAVEL	\$612.72
BOARD OF PROBATION AND PAROLE	KENNETH R HATCHER	TRAVEL	\$2,391.08
BOARD OF PROBATION AND PAROLE	KENNETH BOLTON	TRAVEL	\$229.54
BOARD OF PROBATION AND PAROLE	KERENSA FORD	TRAVEL	\$401.68
BOARD OF PROBATION AND PAROLE	KEVIN RHODES	TRAVEL	\$187.68
BOARD OF PROBATION AND PAROLE	KEY CATHY R	TRAVEL	\$345.00
BOARD OF PROBATION AND PAROLE	KIMBERLEY CARR-DAVENPORT	TRAVEL	\$86.14
BOARD OF PROBATION AND PAROLE	KIMBERLY BONE	TRAVEL	\$262.20
BOARD OF PROBATION AND PAROLE	KIMBERLY CHARLES	TRAVEL	\$893.32
BOARD OF PROBATION AND PAROLE	KIMBERLY ELLIS	TRAVEL	\$222.02
BOARD OF PROBATION AND PAROLE	KIMBERLY ESTEP	TRAVEL	\$99.82
BOARD OF PROBATION AND PAROLE	KIMBERLY GENTRY	TRAVEL	\$394.64
BOARD OF PROBATION AND PAROLE	KING DEEHANA S	TRAVEL	\$265.58
BOARD OF PROBATION AND PAROLE	KING DEL M	TRAVEL	\$365.70
BOARD OF PROBATION AND PAROLE	KING JENNIFER I	TRAVEL	\$162.14
BOARD OF PROBATION AND PAROLE	KNIGHT GEORGE D	TRAVEL	\$245.18

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	KRISTEN APLIN	TRAVEL	\$126.22
BOARD OF PROBATION AND PAROLE	KRISTIE JOHNSON	TRAVEL	\$914.94
BOARD OF PROBATION AND PAROLE	KRISTIN ANDERSON	TRAVEL	\$161.00
BOARD OF PROBATION AND PAROLE	LAMINTA POE	TRAVEL	\$206.54
BOARD OF PROBATION AND PAROLE	LANA HARDIN	TRAVEL	\$2,427.47
BOARD OF PROBATION AND PAROLE	LANE MICHAEL H	TRAVEL	\$200.10
BOARD OF PROBATION AND PAROLE	LANGLEY WAYNE R	TRAVEL	\$1,337.40
BOARD OF PROBATION AND PAROLE	LANISHA GRAHAM	TRAVEL	\$33.85
BOARD OF PROBATION AND PAROLE	LARHONDA WILLIAMS	TRAVEL	\$67.16
BOARD OF PROBATION AND PAROLE	LARRY SMITH	TRAVEL	\$256.22
BOARD OF PROBATION AND PAROLE	LARRY TURNER	TRAVEL	\$470.82
BOARD OF PROBATION AND PAROLE	LASHUNDRA WILLIAMS	TRAVEL	\$66.80
BOARD OF PROBATION AND PAROLE	LATERRIA MOODY	TRAVEL	\$106.90
BOARD OF PROBATION AND PAROLE	LATRINA STEWART	TRAVEL	\$858.68
BOARD OF PROBATION AND PAROLE	LAURA ALVAREZ	TRAVEL	\$243.58
BOARD OF PROBATION AND PAROLE	LAURA CHESTER	TRAVEL	\$70.84
BOARD OF PROBATION AND PAROLE	LAURA PROSSER	TRAVEL	\$349.60
BOARD OF PROBATION AND PAROLE	LAURA THOMPSON	TRAVEL	\$36.80
BOARD OF PROBATION AND PAROLE	LAVERN WOOD-HILL	TRAVEL	\$21.80
BOARD OF PROBATION AND PAROLE	LEAH DAVIDSON	TRAVEL	\$86.92
BOARD OF PROBATION AND PAROLE	LEATHA BARNES	TRAVEL	\$457.24
BOARD OF PROBATION AND PAROLE	LEE APRIL Y	TRAVEL	\$365.86
BOARD OF PROBATION AND PAROLE	LEIGHDARIA SMITH	TRAVEL	\$207.58
BOARD OF PROBATION AND PAROLE	LEKISHA NANCE	TRAVEL	\$165.72
BOARD OF PROBATION AND PAROLE	LELIA WOOLDRIDGE	TRAVEL	\$1,434.62
BOARD OF PROBATION AND PAROLE	LEO EDWARDS	TRAVEL	\$318.60
BOARD OF PROBATION AND PAROLE	LEROY TROUPE	TRAVEL	\$251.62
BOARD OF PROBATION AND PAROLE	LESLEE SMITH	TRAVEL	\$107.24
BOARD OF PROBATION AND PAROLE	LESTER BURNETTE	TRAVEL	\$90.62
BOARD OF PROBATION AND PAROLE	LEWIS BAGGETT	TRAVEL	\$519.12
BOARD OF PROBATION AND PAROLE	LEY RICHARD A	TRAVEL	\$452.64
BOARD OF PROBATION AND PAROLE	LEYSER BURNETT	TRAVEL	\$108.56
BOARD OF PROBATION AND PAROLE	LINDA BURROW	TRAVEL	\$251.62
BOARD OF PROBATION AND PAROLE	LINDA BYFORD	TRAVEL	\$185.38
BOARD OF PROBATION AND PAROLE	LINDA DUKE	TRAVEL	\$1,815.62
BOARD OF PROBATION AND PAROLE	LINDA HUDSON	TRAVEL	\$146.74
BOARD OF PROBATION AND PAROLE	LINDA KEELEY	TRAVEL	\$92.52
BOARD OF PROBATION AND PAROLE	LINDA LIPHAM	TRAVEL	\$462.76
BOARD OF PROBATION AND PAROLE	LINDSAY WILSON	TRAVEL	\$746.12
BOARD OF PROBATION AND PAROLE	LISA BARKER	TRAVEL	\$284.28
BOARD OF PROBATION AND PAROLE	LISA FRALEY	TRAVEL	\$577.76
BOARD OF PROBATION AND PAROLE	LISA HELTON	TRAVEL	\$365.80
BOARD OF PROBATION AND PAROLE	LISA JONES	TRAVEL	\$1,844.74
BOARD OF PROBATION AND PAROLE	LISA LITZ	TRAVEL	\$814.20
BOARD OF PROBATION AND PAROLE	LISA NAJAFABADI	TRAVEL	\$398.92
BOARD OF PROBATION AND PAROLE	LIVINGSTON ROBERT	TRAVEL	\$230.84
BOARD OF PROBATION AND PAROLE	LLOYD W MCNEIL	TRAVEL	\$797.08
BOARD OF PROBATION AND PAROLE	LORA LISK	TRAVEL	\$93.84
BOARD OF PROBATION AND PAROLE	LORI EDDINGS	TRAVEL	\$223.56
BOARD OF PROBATION AND PAROLE	LOUIS WHITE	TRAVEL	\$160.54
BOARD OF PROBATION AND PAROLE	LOUISE LOCKHART	TRAVEL	\$771.88
BOARD OF PROBATION AND PAROLE	LOWERY-SMITH DOROTHEA O	TRAVEL	\$96.50
BOARD OF PROBATION AND PAROLE	LUCY KILBURN	TRAVEL	\$166.06
BOARD OF PROBATION AND PAROLE	LUCY SCARBROUGH	TRAVEL	\$116.84
BOARD OF PROBATION AND PAROLE	LUSENI KROMAH	TRAVEL	\$229.08
BOARD OF PROBATION AND PAROLE	MALCOLM MORRIS	TRAVEL	\$335.92
BOARD OF PROBATION AND PAROLE	MALONE THEODORE F	TRAVEL	\$120.98
BOARD OF PROBATION AND PAROLE	MAMIE WILSON	TRAVEL	\$648.12
BOARD OF PROBATION AND PAROLE	MARCUS MILLER	TRAVEL	\$828.18
BOARD OF PROBATION AND PAROLE	MARGARET TURNER	TRAVEL	\$225.08
BOARD OF PROBATION AND PAROLE	MARGIE COLLINS	TRAVEL	\$734.16
BOARD OF PROBATION AND PAROLE	MARIA BARTON	TRAVEL	\$1,773.68
BOARD OF PROBATION AND PAROLE	MARIA DEVORE	TRAVEL	\$166.52
BOARD OF PROBATION AND PAROLE	MARIAN DUNSTON	TRAVEL	\$348.68
BOARD OF PROBATION AND PAROLE	MARIE WITHERSPOON	TRAVEL	\$70.84
BOARD OF PROBATION AND PAROLE	MARILYN L SIMPSON	TRAVEL	\$692.78
BOARD OF PROBATION AND PAROLE	MARILYN ATCHLEY	TRAVEL	\$73.14
BOARD OF PROBATION AND PAROLE	MARILYN MARTIN	TRAVEL	\$218.96
BOARD OF PROBATION AND PAROLE	MARION AMY E	TRAVEL	\$133.86
BOARD OF PROBATION AND PAROLE	MARK LIVERMAN	TRAVEL	\$1,013.36
BOARD OF PROBATION AND PAROLE	MARK BANSER	TRAVEL	\$719.68
BOARD OF PROBATION AND PAROLE	MARK FRAZIER	TRAVEL	\$5,373.86
BOARD OF PROBATION AND PAROLE	MARK HIMMELREICH	TRAVEL	\$168.62
BOARD OF PROBATION AND PAROLE	MARK LEDBETTER	TRAVEL	\$223.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	MARK LINDSEY	TRAVEL	\$221.26
BOARD OF PROBATION AND PAROLE	MARK MAYES	TRAVEL	\$1,075.94
BOARD OF PROBATION AND PAROLE	MARLYS TESTER	TRAVEL	\$325.22
BOARD OF PROBATION AND PAROLE	MARNEY GUY L	TRAVEL	\$112.24
BOARD OF PROBATION AND PAROLE	MARTA PARSONS	TRAVEL	\$131.56
BOARD OF PROBATION AND PAROLE	MARTHA GATELEY	TRAVEL	\$36.56
BOARD OF PROBATION AND PAROLE	MARTHA WRIGHT	TRAVEL	\$43.60
BOARD OF PROBATION AND PAROLE	MARVIN SIPES	TRAVEL	\$902.52
BOARD OF PROBATION AND PAROLE	MARY COLE	TRAVEL	\$229.08
BOARD OF PROBATION AND PAROLE	MARY HANEY-REAGAN	TRAVEL	\$126.96
BOARD OF PROBATION AND PAROLE	MARY HYDE	TRAVEL	\$79.12
BOARD OF PROBATION AND PAROLE	MARY VAUGHAN	TRAVEL	\$180.41
BOARD OF PROBATION AND PAROLE	MARY VERNON-MOORE	TRAVEL	\$111.32
BOARD OF PROBATION AND PAROLE	MARY WILLIAMS	TRAVEL	\$18.12
BOARD OF PROBATION AND PAROLE	MASON RICHARD A	TRAVEL	\$648.14
BOARD OF PROBATION AND PAROLE	MASSEY HEMENWAY	TRAVEL	\$474.56
BOARD OF PROBATION AND PAROLE	MATTHEW W WILLIAMS	TRAVEL	\$62.56
BOARD OF PROBATION AND PAROLE	MATTIE FUMICH	TRAVEL	\$411.67
BOARD OF PROBATION AND PAROLE	MAYS THOMAS R	TRAVEL	\$1,003.26
BOARD OF PROBATION AND PAROLE	MCCALEB CHAD A	TRAVEL	\$1,094.80
BOARD OF PROBATION AND PAROLE	MCCARTY IAN C	TRAVEL	\$289.34
BOARD OF PROBATION AND PAROLE	MCKNIGHT GAYLE B	TRAVEL	\$402.96
BOARD OF PROBATION AND PAROLE	MEEKS REBECCA L	TRAVEL	\$705.18
BOARD OF PROBATION AND PAROLE	MEIA HAMILL	TRAVEL	\$180.78
BOARD OF PROBATION AND PAROLE	MELANIE KEEN	TRAVEL	\$19.32
BOARD OF PROBATION AND PAROLE	MELINDA L SHEPPEARD	TRAVEL	\$254.84
BOARD OF PROBATION AND PAROLE	MELISSA HALL	TRAVEL	\$34.50
BOARD OF PROBATION AND PAROLE	MELISSA LANGETT	TRAVEL	\$252.08
BOARD OF PROBATION AND PAROLE	MELISSA PRICE	TRAVEL	\$299.92
BOARD OF PROBATION AND PAROLE	MELISSA WILLIAMS	TRAVEL	\$281.62
BOARD OF PROBATION AND PAROLE	MELODY SHARAFI	TRAVEL	\$705.92
BOARD OF PROBATION AND PAROLE	MERILYNN RANEY	TRAVEL	\$69.00
BOARD OF PROBATION AND PAROLE	METANSINGH MARCIA E	TRAVEL	\$51.52
BOARD OF PROBATION AND PAROLE	MIA GRAY	TRAVEL	\$206.66
BOARD OF PROBATION AND PAROLE	MICHAEL T LANKFORD	TRAVEL	\$322.92
BOARD OF PROBATION AND PAROLE	MICHAEL ALLEN	TRAVEL	\$1,126.54
BOARD OF PROBATION AND PAROLE	MICHAEL CALDWELL	TRAVEL	\$455.86
BOARD OF PROBATION AND PAROLE	MICHAEL COLE	TRAVEL	\$1,042.82
BOARD OF PROBATION AND PAROLE	MICHAEL DICKENSON	TRAVEL	\$330.88
BOARD OF PROBATION AND PAROLE	MICHAEL GULLEY	TRAVEL	\$1,042.36
BOARD OF PROBATION AND PAROLE	MICHAEL HIGGINS	TRAVEL	\$1,026.61
BOARD OF PROBATION AND PAROLE	MICHAEL STRINGFIELD	TRAVEL	\$541.42
BOARD OF PROBATION AND PAROLE	MICHAEL STRINGFIELD	MOTOR VEHICLE OPERATION	\$10.93
BOARD OF PROBATION AND PAROLE	MICHELE PETERSON	TRAVEL	\$235.98
BOARD OF PROBATION AND PAROLE	MICHELLE HILL	TRAVEL	\$231.20
BOARD OF PROBATION AND PAROLE	MICHELLE JENNINGS	TRAVEL	\$147.20
BOARD OF PROBATION AND PAROLE	MICHELLE LADD	TRAVEL	\$646.30
BOARD OF PROBATION AND PAROLE	MILAS POLK	TRAVEL	\$88.64
BOARD OF PROBATION AND PAROLE	MILDRED POTTER	TRAVEL	\$77.36
BOARD OF PROBATION AND PAROLE	MILLICENT MANN	TRAVEL	\$572.24
BOARD OF PROBATION AND PAROLE	MILLSON MELISSA D	TRAVEL	\$22.08
BOARD OF PROBATION AND PAROLE	MINDY WHITE	TRAVEL	\$536.82
BOARD OF PROBATION AND PAROLE	MISTY THOMPSON	TRAVEL	\$300.38
BOARD OF PROBATION AND PAROLE	MONA COOPER	TRAVEL	\$195.86
BOARD OF PROBATION AND PAROLE	MONICA CORLEW	TRAVEL	\$193.66
BOARD OF PROBATION AND PAROLE	MOODY WHITFIELD	TRAVEL	\$216.58
BOARD OF PROBATION AND PAROLE	MORELOCK MELANIE C	TRAVEL	\$258.98
BOARD OF PROBATION AND PAROLE	MORGAN DAWN A	TRAVEL	\$101.20
BOARD OF PROBATION AND PAROLE	MORRIS J BELL	TRAVEL	\$278.57
BOARD OF PROBATION AND PAROLE	MULLINS KIMBERLY L	TRAVEL	\$592.48
BOARD OF PROBATION AND PAROLE	NAKITA ODOM	TRAVEL	\$55.00
BOARD OF PROBATION AND PAROLE	NANCY RICHARDSON	TRAVEL	\$490.36
BOARD OF PROBATION AND PAROLE	NEWLAND MICHAEL A	TRAVEL	\$432.40
BOARD OF PROBATION AND PAROLE	NICHOLAS DONGARRA	TRAVEL	\$533.80
BOARD OF PROBATION AND PAROLE	NICHOLAS SNIDER	TRAVEL	\$202.40
BOARD OF PROBATION AND PAROLE	NILSSON KRIS A	TRAVEL	\$1,416.80
BOARD OF PROBATION AND PAROLE	NINA S DUKE	TRAVEL	\$140.96
BOARD OF PROBATION AND PAROLE	NORITA COOPER	TRAVEL	\$363.40
BOARD OF PROBATION AND PAROLE	O'GRADY SALLY L	TRAVEL	\$329.82
BOARD OF PROBATION AND PAROLE	OHANAKA JUDITH A	TRAVEL	\$69.46
BOARD OF PROBATION AND PAROLE	OLIVER JORDAN D	TRAVEL	\$155.02
BOARD OF PROBATION AND PAROLE	OLUBISI DELANO	TRAVEL	\$484.64
BOARD OF PROBATION AND PAROLE	OMATU EMMANUEL N	TRAVEL	\$1,590.08
BOARD OF PROBATION AND PAROLE	OSATILE BENSON O	TRAVEL	\$318.32

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	PAGE TARRA M	TRAVEL	\$1,299.50
BOARD OF PROBATION AND PAROLE	PAMELA MANESS	TRAVEL	\$639.86
BOARD OF PROBATION AND PAROLE	PAMELA MILLER	TRAVEL	\$650.54
BOARD OF PROBATION AND PAROLE	PAMELA MILLIKEN	TRAVEL	\$413.08
BOARD OF PROBATION AND PAROLE	PAMELA UPTON	TRAVEL	\$171.46
BOARD OF PROBATION AND PAROLE	PAMPLIN BRUCE L	TRAVEL	\$374.90
BOARD OF PROBATION AND PAROLE	PARKER JOHN W	TRAVEL	\$423.66
BOARD OF PROBATION AND PAROLE	PARKER WILLIS ANGELA S	TRAVEL	\$1,660.10
BOARD OF PROBATION AND PAROLE	PARRISH ANGELA L	TRAVEL	\$139.84
BOARD OF PROBATION AND PAROLE	PARSONS WILLIAM R	TRAVEL	\$213.26
BOARD OF PROBATION AND PAROLE	PATRICIA CLIFT	TRAVEL	\$392.84
BOARD OF PROBATION AND PAROLE	PATRICK ROTTERO	TRAVEL	\$365.24
BOARD OF PROBATION AND PAROLE	PAUL ARNOLD	TRAVEL	\$1,622.42
BOARD OF PROBATION AND PAROLE	PAUL DEAVERS	TRAVEL	\$1,677.16
BOARD OF PROBATION AND PAROLE	PAUL GORE	TRAVEL	\$2,088.88
BOARD OF PROBATION AND PAROLE	PAUL MILLER	TRAVEL	\$483.46
BOARD OF PROBATION AND PAROLE	PAULA HAWLEY	TRAVEL	\$424.58
BOARD OF PROBATION AND PAROLE	PEARL LUVENE	TRAVEL	\$527.62
BOARD OF PROBATION AND PAROLE	PEGGY DEPRIEST	TRAVEL	\$52.56
BOARD OF PROBATION AND PAROLE	PEGGY SMITH	TRAVEL	\$170.66
BOARD OF PROBATION AND PAROLE	PETER KAMBITIS	TRAVEL	\$425.04
BOARD OF PROBATION AND PAROLE	PHILIPPE NOLSON J	TRAVEL	\$351.10
BOARD OF PROBATION AND PAROLE	PHILLIP CARR	TRAVEL	\$181.24
BOARD OF PROBATION AND PAROLE	PHILLIP MILLER	TRAVEL	\$2,451.98
BOARD OF PROBATION AND PAROLE	PHYLLIS DUCKWORTH	TRAVEL	\$195.04
BOARD OF PROBATION AND PAROLE	POMPY FLOYD	TRAVEL	\$71.76
BOARD OF PROBATION AND PAROLE	POUNDERS GLORIA J	TRAVEL	\$356.04
BOARD OF PROBATION AND PAROLE	POWELL DANA S	TRAVEL	\$748.42
BOARD OF PROBATION AND PAROLE	PRICE TARA S	TRAVEL	\$19.32
BOARD OF PROBATION AND PAROLE	PRISCILLA CARDWELL	TRAVEL	\$176.68
BOARD OF PROBATION AND PAROLE	PYLMAN SUE A	TRAVEL	\$109.94
BOARD OF PROBATION AND PAROLE	RACHEL NEWPORT	TRAVEL	\$810.98
BOARD OF PROBATION AND PAROLE	RANDY GIBSON	TRAVEL	\$299.64
BOARD OF PROBATION AND PAROLE	RAYMOND CHISMAR	TRAVEL	\$218.96
BOARD OF PROBATION AND PAROLE	REBECCA BRIAN	TRAVEL	\$282.90
BOARD OF PROBATION AND PAROLE	REBECCA CASHION	TRAVEL	\$206.08
BOARD OF PROBATION AND PAROLE	REBECCA CROSS	TRAVEL	\$352.36
BOARD OF PROBATION AND PAROLE	REBECCA HUTCHERSON	TRAVEL	\$294.40
BOARD OF PROBATION AND PAROLE	REBECCA ROBINSON	TRAVEL	\$771.10
BOARD OF PROBATION AND PAROLE	REDMOND YVONNE C	TRAVEL	\$1,198.16
BOARD OF PROBATION AND PAROLE	REGINA DARBY	TRAVEL	\$35.60
BOARD OF PROBATION AND PAROLE	REGINA SMITHSON	TRAVEL	\$246.56
BOARD OF PROBATION AND PAROLE	RENEE QUAINANCE	TRAVEL	\$1,416.98
BOARD OF PROBATION AND PAROLE	RESHA THOMAS-JUDE	TRAVEL	\$230.46
BOARD OF PROBATION AND PAROLE	REX A BENNETT	TRAVEL	\$450.34
BOARD OF PROBATION AND PAROLE	RHONDA M MONGER	TRAVEL	\$115.00
BOARD OF PROBATION AND PAROLE	RHONDA ROGERS	TRAVEL	\$89.86
BOARD OF PROBATION AND PAROLE	RICHARD DAVIS	TRAVEL	\$1,020.28
BOARD OF PROBATION AND PAROLE	RICHARD ERVIN	TRAVEL	\$66.94
BOARD OF PROBATION AND PAROLE	RICHARD NOE	TRAVEL	\$81.88
BOARD OF PROBATION AND PAROLE	RICHARD OAKLEY	TRAVEL	\$216.28
BOARD OF PROBATION AND PAROLE	RICHARD OBRYAN	TRAVEL	\$1,316.06
BOARD OF PROBATION AND PAROLE	RICHARD PERKINS	TRAVEL	\$510.60
BOARD OF PROBATION AND PAROLE	RICHARD SMITH	TRAVEL	\$85.96
BOARD OF PROBATION AND PAROLE	RICK ELFVIN	TRAVEL	\$529.46
BOARD OF PROBATION AND PAROLE	RICKEY SMITH	TRAVEL	\$350.22
BOARD OF PROBATION AND PAROLE	RICKEY TOWNSEND	TRAVEL	\$275.08
BOARD OF PROBATION AND PAROLE	RICKIE MANNERS	TRAVEL	\$718.76
BOARD OF PROBATION AND PAROLE	RICKY GENTRY	TRAVEL	\$743.82
BOARD OF PROBATION AND PAROLE	RINKS GINA A	TRAVEL	\$99.36
BOARD OF PROBATION AND PAROLE	ROBBIE PHILLIPS	TRAVEL	\$326.14
BOARD OF PROBATION AND PAROLE	ROBERT AUSTIN	TRAVEL	\$396.52
BOARD OF PROBATION AND PAROLE	ROBERT ENGLISH	TRAVEL	\$644.46
BOARD OF PROBATION AND PAROLE	ROBERT HENSHAW	TRAVEL	\$1,487.64
BOARD OF PROBATION AND PAROLE	ROBERT MADDEN	TRAVEL	\$2,054.46
BOARD OF PROBATION AND PAROLE	ROBERT SMITH	TRAVEL	\$178.48
BOARD OF PROBATION AND PAROLE	ROBERT TODD	TRAVEL	\$403.42
BOARD OF PROBATION AND PAROLE	ROBERT TRAVIS	TRAVEL	\$1,679.54
BOARD OF PROBATION AND PAROLE	ROBERT WELCH	TRAVEL	\$393.76
BOARD OF PROBATION AND PAROLE	ROBERTA HOLT	TRAVEL	\$519.34
BOARD OF PROBATION AND PAROLE	ROBIN REID	TRAVEL	\$442.98
BOARD OF PROBATION AND PAROLE	ROBINSON DEMICA C	TRAVEL	\$295.22
BOARD OF PROBATION AND PAROLE	RODONNA LEUDENBURG	TRAVEL	\$64.40
BOARD OF PROBATION AND PAROLE	ROGER DODSON	TRAVEL	\$1,559.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	ROGER MEREDITH	TRAVEL	\$196.42
BOARD OF PROBATION AND PAROLE	RONALD GILES	TRAVEL	\$257.60
BOARD OF PROBATION AND PAROLE	RONALD HAMPTON	TRAVEL	\$353.20
BOARD OF PROBATION AND PAROLE	RONALD JOINES	TRAVEL	\$109.02
BOARD OF PROBATION AND PAROLE	RONALD SOKOL	TRAVEL	\$268.64
BOARD OF PROBATION AND PAROLE	RONALD WORTHINGTON	TRAVEL	\$169.74
BOARD OF PROBATION AND PAROLE	RONNIE COLE	TRAVEL	\$2,336.48
BOARD OF PROBATION AND PAROLE	RONNIE HALL	TRAVEL	\$151.08
BOARD OF PROBATION AND PAROLE	RONNIE POLING	TRAVEL	\$1,299.04
BOARD OF PROBATION AND PAROLE	RONNIE VANDIVER	TRAVEL	\$114.08
BOARD OF PROBATION AND PAROLE	ROSALYN BARNETT	TRAVEL	\$187.68
BOARD OF PROBATION AND PAROLE	ROSE CAROLYN L	TRAVEL	\$1,523.52
BOARD OF PROBATION AND PAROLE	ROSE PITTMAN	TRAVEL	\$690.36
BOARD OF PROBATION AND PAROLE	ROSEBERRY TANYA A	TRAVEL	\$51.52
BOARD OF PROBATION AND PAROLE	ROSEMARY JAMES	TRAVEL	\$223.88
BOARD OF PROBATION AND PAROLE	ROSETTA HOWARD	TRAVEL	\$260.36
BOARD OF PROBATION AND PAROLE	ROUSER KENNETH I	TRAVEL	\$192.86
BOARD OF PROBATION AND PAROLE	RUBY OLIVER	TRAVEL	\$201.20
BOARD OF PROBATION AND PAROLE	RUDD MARYETTA R	TRAVEL	\$378.20
BOARD OF PROBATION AND PAROLE	RUMSEY SHELBY M	TRAVEL	\$426.88
BOARD OF PROBATION AND PAROLE	RUSSELL DEANNA L	TRAVEL	\$143.92
BOARD OF PROBATION AND PAROLE	SABRINA SEABORN	TRAVEL	\$974.28
BOARD OF PROBATION AND PAROLE	SALIB TADROS	TRAVEL	\$18.40
BOARD OF PROBATION AND PAROLE	SALLY CANTRELL	TRAVEL	\$195.96
BOARD OF PROBATION AND PAROLE	SALLY DEWITT	TRAVEL	\$1,827.58
BOARD OF PROBATION AND PAROLE	SAMARA MANNING	TRAVEL	\$300.84
BOARD OF PROBATION AND PAROLE	SAMMIE KAY HERSHMAN	TRAVEL	\$200.56
BOARD OF PROBATION AND PAROLE	SAMMY L HOWARD	TRAVEL	\$345.00
BOARD OF PROBATION AND PAROLE	SAMUEL NELSON	TRAVEL	\$172.96
BOARD OF PROBATION AND PAROLE	SANDRA BREWER	TRAVEL	\$460.46
BOARD OF PROBATION AND PAROLE	SANDRA CALDWELL	TRAVEL	\$90.62
BOARD OF PROBATION AND PAROLE	SANDRA HARDAWAY	TRAVEL	\$98.41
BOARD OF PROBATION AND PAROLE	SANDRA HENDREN	TRAVEL	\$158.24
BOARD OF PROBATION AND PAROLE	SANDRA MOSBY	TRAVEL	\$427.58
BOARD OF PROBATION AND PAROLE	SANDRA RAWLES	TRAVEL	\$309.58
BOARD OF PROBATION AND PAROLE	SANTA SANDERS PATTON	TRAVEL	\$466.94
BOARD OF PROBATION AND PAROLE	SARA HODGES	TRAVEL	\$234.60
BOARD OF PROBATION AND PAROLE	SARAH CAMPBELL	TRAVEL	\$136.16
BOARD OF PROBATION AND PAROLE	SARAH RAPP	TRAVEL	\$117.76
BOARD OF PROBATION AND PAROLE	SATRENA SMITH	TRAVEL	\$101.66
BOARD OF PROBATION AND PAROLE	SCHWAHN LAQUANTA J	TRAVEL	\$295.78
BOARD OF PROBATION AND PAROLE	SCOTT BOBBY J	TRAVEL	\$262.20
BOARD OF PROBATION AND PAROLE	SCOTT BARRON	TRAVEL	\$236.30
BOARD OF PROBATION AND PAROLE	SCOTT LITTLE	TRAVEL	\$372.60
BOARD OF PROBATION AND PAROLE	SEAN PATRICK MOORE	TRAVEL	\$339.02
BOARD OF PROBATION AND PAROLE	SEAN ROGERS	TRAVEL	\$378.58
BOARD OF PROBATION AND PAROLE	SELLERS MARY B	TRAVEL	\$931.11
BOARD OF PROBATION AND PAROLE	SHANNAN MILLER	TRAVEL	\$69.00
BOARD OF PROBATION AND PAROLE	SHANNON BROWN	TRAVEL	\$1,192.88
BOARD OF PROBATION AND PAROLE	SHAQUANA KENNEDY	TRAVEL	\$32.66
BOARD OF PROBATION AND PAROLE	SHARON A CARPENTER	TRAVEL	\$270.72
BOARD OF PROBATION AND PAROLE	SHARON HERNDON	TRAVEL	\$630.20
BOARD OF PROBATION AND PAROLE	SHAUNA ALTIZER	TRAVEL	\$137.22
BOARD OF PROBATION AND PAROLE	SHAWN PURDY	TRAVEL	\$148.82
BOARD OF PROBATION AND PAROLE	SHAYLA HARDY-JOYNER	TRAVEL	\$113.88
BOARD OF PROBATION AND PAROLE	SHELLEY CHRISTIAN	TRAVEL	\$125.12
BOARD OF PROBATION AND PAROLE	SHELTANYA COBBINS	TRAVEL	\$134.28
BOARD OF PROBATION AND PAROLE	SHERIELL SCOTT	TRAVEL	\$82.80
BOARD OF PROBATION AND PAROLE	SHERILL GILLIAM	TRAVEL	\$348.22
BOARD OF PROBATION AND PAROLE	SHERITA ORR	TRAVEL	\$269.14
BOARD OF PROBATION AND PAROLE	SHERRELL LOTT	TRAVEL	\$170.82
BOARD OF PROBATION AND PAROLE	SHERRI DARDEN	TRAVEL	\$190.94
BOARD OF PROBATION AND PAROLE	SHERRIE BOONE	TRAVEL	\$198.00
BOARD OF PROBATION AND PAROLE	SHERRY DELANEY	TRAVEL	\$265.98
BOARD OF PROBATION AND PAROLE	SHERRY SLAVEN	TRAVEL	\$793.50
BOARD OF PROBATION AND PAROLE	SHIREEN WHELOCK	TRAVEL	\$1,951.32
BOARD OF PROBATION AND PAROLE	SHIRLEY MINOR	TRAVEL	\$57.04
BOARD OF PROBATION AND PAROLE	SHIRLEY WILLIAMS	TRAVEL	\$1,369.58
BOARD OF PROBATION AND PAROLE	SHORT FREDRICK E	TRAVEL	\$67.16
BOARD OF PROBATION AND PAROLE	SIKES EMILY L	TRAVEL	\$1,548.53
BOARD OF PROBATION AND PAROLE	SISCO AVANA J	TRAVEL	\$402.04
BOARD OF PROBATION AND PAROLE	SMITH DARYELL L	TRAVEL	\$551.58
BOARD OF PROBATION AND PAROLE	SMITH DELLA M	TRAVEL	\$257.60
BOARD OF PROBATION AND PAROLE	SMITH KRISTEN L	TRAVEL	\$253.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	SMITH PARRIELEE K	TRAVEL	\$530.33
BOARD OF PROBATION AND PAROLE	SMITHEY NONA C	TRAVEL	\$345.26
BOARD OF PROBATION AND PAROLE	SOLIEN SHIRLEY J	TRAVEL	\$264.38
BOARD OF PROBATION AND PAROLE	SOSA JORI D	TRAVEL	\$345.82
BOARD OF PROBATION AND PAROLE	STACY MARTIN	TRAVEL	\$1,235.10
BOARD OF PROBATION AND PAROLE	STANLEY TURNER	TRAVEL	\$390.54
BOARD OF PROBATION AND PAROLE	STEIN LAUREN N	TRAVEL	\$279.62
BOARD OF PROBATION AND PAROLE	STEPHANIE LARRY	TRAVEL	\$293.22
BOARD OF PROBATION AND PAROLE	STEPHANIE MALONE	TRAVEL	\$303.64
BOARD OF PROBATION AND PAROLE	STEPHEN BETTS	TRAVEL	\$2,546.16
BOARD OF PROBATION AND PAROLE	STEPHEN MELHORN	TRAVEL	\$1,152.76
BOARD OF PROBATION AND PAROLE	STEPHEN PARKER	TRAVEL	\$525.78
BOARD OF PROBATION AND PAROLE	STEPHEN THOMASSON	TRAVEL	\$670.68
BOARD OF PROBATION AND PAROLE	STEVEN BRANSON	TRAVEL	\$437.50
BOARD OF PROBATION AND PAROLE	STEVEN METHENY	TRAVEL	\$172.04
BOARD OF PROBATION AND PAROLE	STEVENSON BARBARA K	TRAVEL	\$292.56
BOARD OF PROBATION AND PAROLE	STEWART MICHELLE O	TRAVEL	\$15.64
BOARD OF PROBATION AND PAROLE	STEWART LEE	TRAVEL	\$408.48
BOARD OF PROBATION AND PAROLE	STRAND JUSTIN P	TRAVEL	\$56.94
BOARD OF PROBATION AND PAROLE	STRICKLAND ANGELIA D	TRAVEL	\$30.82
BOARD OF PROBATION AND PAROLE	SUE TESTER	TRAVEL	\$345.92
BOARD OF PROBATION AND PAROLE	SUSAN K STALEY	TRAVEL	\$296.70
BOARD OF PROBATION AND PAROLE	SUSAN HYATT	TRAVEL	\$285.20
BOARD OF PROBATION AND PAROLE	SUSAN MORROW	TRAVEL	\$96.14
BOARD OF PROBATION AND PAROLE	SUSAN QUICK	TRAVEL	\$1,183.56
BOARD OF PROBATION AND PAROLE	SUSANN LEE	TRAVEL	\$134.12
BOARD OF PROBATION AND PAROLE	SUZANNE ELEAS	TRAVEL	\$381.80
BOARD OF PROBATION AND PAROLE	TAMIKA DOBBINS	TRAVEL	\$191.36
BOARD OF PROBATION AND PAROLE	TAMIKA HOLMAN	TRAVEL	\$263.12
BOARD OF PROBATION AND PAROLE	TAMMERA HIGHTOWER	TRAVEL	\$841.80
BOARD OF PROBATION AND PAROLE	TAMMY MORROW	TRAVEL	\$177.86
BOARD OF PROBATION AND PAROLE	TAMMY SMITH	TRAVEL	\$1,754.86
BOARD OF PROBATION AND PAROLE	TANISHA WILLIAMS-PENTECOST	TRAVEL	\$43.14
BOARD OF PROBATION AND PAROLE	TANYA PACE	TRAVEL	\$1,028.56
BOARD OF PROBATION AND PAROLE	TARA Y HENRY	TRAVEL	\$428.72
BOARD OF PROBATION AND PAROLE	TARA CANNON	TRAVEL	\$215.28
BOARD OF PROBATION AND PAROLE	TATAR JENNIFER N	TRAVEL	\$302.68
BOARD OF PROBATION AND PAROLE	TAYLOR ERNESTINE	TRAVEL	\$64.80
BOARD OF PROBATION AND PAROLE	TED HURT	TRAVEL	\$1,146.78
BOARD OF PROBATION AND PAROLE	TERESA AUTREY	TRAVEL	\$747.96
BOARD OF PROBATION AND PAROLE	TERESA HENSLEY	TRAVEL	\$2,165.36
BOARD OF PROBATION AND PAROLE	TERESE FRAZIER	TRAVEL	\$648.14
BOARD OF PROBATION AND PAROLE	TERI NEWLAND	TRAVEL	\$181.24
BOARD OF PROBATION AND PAROLE	TERRANCE BOHANNON	TRAVEL	\$860.88
BOARD OF PROBATION AND PAROLE	TERRY HOLBROOK	TRAVEL	\$429.18
BOARD OF PROBATION AND PAROLE	TERRY STEVENS	TRAVEL	\$313.72
BOARD OF PROBATION AND PAROLE	THEODORE ANTHONISEN	TRAVEL	\$465.52
BOARD OF PROBATION AND PAROLE	THERESA CIMINO	TRAVEL	\$39.56
BOARD OF PROBATION AND PAROLE	THERESA RICHARDSON-DAVIS	TRAVEL	\$1,529.47
BOARD OF PROBATION AND PAROLE	THOMAS JEFFREY W	TRAVEL	\$306.82
BOARD OF PROBATION AND PAROLE	THOMAS BESTER	TRAVEL	\$1,492.24
BOARD OF PROBATION AND PAROLE	THOMAS BURLESON	TRAVEL	\$155.48
BOARD OF PROBATION AND PAROLE	THOMAS COBURN	TRAVEL	\$421.36
BOARD OF PROBATION AND PAROLE	THOMAS DEAN	TRAVEL	\$274.28
BOARD OF PROBATION AND PAROLE	THOMAS KEETON	TRAVEL	\$166.88
BOARD OF PROBATION AND PAROLE	THOMAS LAMON	TRAVEL	\$533.60
BOARD OF PROBATION AND PAROLE	THOMPSON RALPH F	TRAVEL	\$295.78
BOARD OF PROBATION AND PAROLE	TIFFANY LAWSON	TRAVEL	\$50.60
BOARD OF PROBATION AND PAROLE	TIFFANY SINGER	TRAVEL	\$756.24
BOARD OF PROBATION AND PAROLE	TIMOTHY DEAN	TRAVEL	\$566.94
BOARD OF PROBATION AND PAROLE	TIMOTHY NOLTE	TRAVEL	\$62.56
BOARD OF PROBATION AND PAROLE	TIMOTHY TRANTHAM	TRAVEL	\$39.10
BOARD OF PROBATION AND PAROLE	TIMOTHY TREECE	TRAVEL	\$1,880.94
BOARD OF PROBATION AND PAROLE	TINA STAFFORD	TRAVEL	\$61.44
BOARD OF PROBATION AND PAROLE	TINSLEY ERICA M	TRAVEL	\$247.94
BOARD OF PROBATION AND PAROLE	TODD LIEBERGEN	TRAVEL	\$307.15
BOARD OF PROBATION AND PAROLE	TONYA WEST	TRAVEL	\$304.24
BOARD OF PROBATION AND PAROLE	TOWNSEL NATASHA A	TRAVEL	\$128.92
BOARD OF PROBATION AND PAROLE	TOYIA PHILLIPS	TRAVEL	\$70.10
BOARD OF PROBATION AND PAROLE	TRACEY TRICE	TRAVEL	\$217.58
BOARD OF PROBATION AND PAROLE	TRACIE ARNOLD	TRAVEL	\$431.48
BOARD OF PROBATION AND PAROLE	TRACY SILVER	TRAVEL	\$800.40
BOARD OF PROBATION AND PAROLE	TRAUGHBER CHARLES M	TRAVEL	\$1,892.12
BOARD OF PROBATION AND PAROLE	TRAVIS SMITH	TRAVEL	\$690.92

**EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008**

Department	Vendor	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	TRENT JULIE J	TRAVEL	\$1,300.42
BOARD OF PROBATION AND PAROLE	TUCKER THOMAS A	TRAVEL	\$68.08
BOARD OF PROBATION AND PAROLE	TULLOCK LEWIS G	TRAVEL	\$1,116.66
BOARD OF PROBATION AND PAROLE	TURNAGE THOMAS W	TRAVEL	\$154.10
BOARD OF PROBATION AND PAROLE	VALERIE VIER	TRAVEL	\$695.98
BOARD OF PROBATION AND PAROLE	VANESSA RAULSTON	TRAVEL	\$702.42
BOARD OF PROBATION AND PAROLE	VERENA D OWSLEY	TRAVEL	\$171.12
BOARD OF PROBATION AND PAROLE	VERONICA LEAVY	TRAVEL	\$362.20
BOARD OF PROBATION AND PAROLE	VICKI WARD	TRAVEL	\$212.52
BOARD OF PROBATION AND PAROLE	VICKIE FARRAR	TRAVEL	\$148.58
BOARD OF PROBATION AND PAROLE	VICKIE MORELAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.13
BOARD OF PROBATION AND PAROLE	VICKIE ROWLAND	TRAVEL	\$291.18
BOARD OF PROBATION AND PAROLE	VIVIAN B GRAY	TRAVEL	\$290.26
BOARD OF PROBATION AND PAROLE	VYVIAN MCCARTHY	TRAVEL	\$637.96
BOARD OF PROBATION AND PAROLE	WADE ADCOCK	TRAVEL	\$279.22
BOARD OF PROBATION AND PAROLE	WALKER RACHEL L	TRAVEL	\$362.60
BOARD OF PROBATION AND PAROLE	WALTER KELLY	TRAVEL	\$198.26
BOARD OF PROBATION AND PAROLE	WALTER MAHANEY	TRAVEL	\$645.38
BOARD OF PROBATION AND PAROLE	WALTER WARD	TRAVEL	\$721.74
BOARD OF PROBATION AND PAROLE	WANDA BROWN	TRAVEL	\$22.08
BOARD OF PROBATION AND PAROLE	WARREN HAMPTON	TRAVEL	\$1,249.26
BOARD OF PROBATION AND PAROLE	WATKINS KATHRYN L	TRAVEL	\$647.22
BOARD OF PROBATION AND PAROLE	WAYNE ROBBINS	TRAVEL	\$335.80
BOARD OF PROBATION AND PAROLE	WELLS HOBERT W	TRAVEL	\$115.00
BOARD OF PROBATION AND PAROLE	WENDY IRWIN MINTON	TRAVEL	\$1,193.15
BOARD OF PROBATION AND PAROLE	WENDY JAMES	TRAVEL	\$112.24
BOARD OF PROBATION AND PAROLE	WHITBY CHARLOTTE R	TRAVEL	\$787.52
BOARD OF PROBATION AND PAROLE	WHITMORE RONALD E	TRAVEL	\$173.78
BOARD OF PROBATION AND PAROLE	WHITNEY WEISSBERG	TRAVEL	\$124.10
BOARD OF PROBATION AND PAROLE	WILLIAM D CLEEK	TRAVEL	\$620.08
BOARD OF PROBATION AND PAROLE	WILLIAM BUNDY	TRAVEL	\$810.98
BOARD OF PROBATION AND PAROLE	WILLIAM DAY	TRAVEL	\$284.22
BOARD OF PROBATION AND PAROLE	WILLIAM EVANS	TRAVEL	\$725.55
BOARD OF PROBATION AND PAROLE	WILLIAM HENDERSON	TRAVEL	\$52.44
BOARD OF PROBATION AND PAROLE	WILLIAM MONTGOMERY	TRAVEL	\$214.82
BOARD OF PROBATION AND PAROLE	WILLIAM MOYERS	TRAVEL	\$199.44
BOARD OF PROBATION AND PAROLE	WILLIAM PATTERSON	TRAVEL	\$277.84
BOARD OF PROBATION AND PAROLE	WILLIAM REDDEN	TRAVEL	\$932.60
BOARD OF PROBATION AND PAROLE	WILLIAM THOMAS	TRAVEL	\$7.82
BOARD OF PROBATION AND PAROLE	WILLIAM TILLMAN	TRAVEL	\$1,817.35
BOARD OF PROBATION AND PAROLE	WILLIAMS SHALONNA S	TRAVEL	\$219.00
BOARD OF PROBATION AND PAROLE	WILLIE HENRY	TRAVEL	\$114.70
BOARD OF PROBATION AND PAROLE	WINKLER LISA K	TRAVEL	\$1,759.96
BOARD OF PROBATION AND PAROLE	WOODS RUTH A	TRAVEL	\$410.78
BOARD OF PROBATION AND PAROLE	WOODSON DONNA L	TRAVEL	\$311.64
BOARD OF PROBATION AND PAROLE	WRIGHT TAMMY S	TRAVEL	\$654.58
BOARD OF PROBATION AND PAROLE	WYNDI W PATTERSON	TRAVEL	\$98.44
BOARD OF PROBATION AND PAROLE	XENNA ALLISON	TRAVEL	\$2,408.83
BOARD OF PROBATION AND PAROLE	YAVOKA JOHNSON	TRAVEL	\$334.68
BOARD OF PROBATION AND PAROLE	YOLANDA EUELL	TRAVEL	\$214.36
BOARD OF PROBATION AND PAROLE	YUSUF HAKEEM	TRAVEL	\$1,161.91
BOARD OF PROBATION AND PAROLE	YUSUF HAKEEM	SUPPLIES	\$16.38
CHILDREN'S SERVICES	AARON GUINN	TRAVEL	\$1,391.04
CHILDREN'S SERVICES	AARON MCMAHAN	TRAVEL	\$97.50
CHILDREN'S SERVICES	ABENI SALLIE	TRAVEL	\$1,759.96
CHILDREN'S SERVICES	ADAM LINDSEY	TRAVEL	\$1,802.28
CHILDREN'S SERVICES	ADAM MOODY	TRAVEL	\$10.00
CHILDREN'S SERVICES	ADAMS MADALYN E	TRAVEL	\$1,762.26
CHILDREN'S SERVICES	ADAMS TAMMY W	TRAVEL	\$2,208.72
CHILDREN'S SERVICES	ADCOCK REBECCA A	TRAVEL	\$185.84
CHILDREN'S SERVICES	ADENAIKE JULIANNA O	TRAVEL	\$2,669.38
CHILDREN'S SERVICES	ADKINS TERESA L	TRAVEL	\$23.00
CHILDREN'S SERVICES	ADRIAN BOYD	TRAVEL	\$787.06
CHILDREN'S SERVICES	ADRIAN SHIELDS	TRAVEL	\$558.44
CHILDREN'S SERVICES	ADRIANE WILEY HATFIELD	TRAVEL	\$1,141.26
CHILDREN'S SERVICES	ADRIEN JONES	TRAVEL	\$311.42
CHILDREN'S SERVICES	ADRIENNE MCCROSKEY	TRAVEL	\$1,132.98
CHILDREN'S SERVICES	ADRIENNE PRESTON	TRAVEL	\$604.90
CHILDREN'S SERVICES	AILEEN ZANONI	TRAVEL	\$176.64
CHILDREN'S SERVICES	AIMEE JACKSON	TRAVEL	\$304.98
CHILDREN'S SERVICES	ALAN OVERBEY	TRAVEL	\$65.32
CHILDREN'S SERVICES	ALANA KNIGHT	TRAVEL	\$1,315.76
CHILDREN'S SERVICES	ALANA KNIGHT	SUPPLIES	\$15.53
CHILDREN'S SERVICES	ALBINDA MALONE	TRAVEL	\$1,038.22

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	ALBINDA MALONE	GRANTS AND SUBSIDIES	\$2,200.38
CHILDREN'S SERVICES	ALESIA PENNINGTON	TRAVEL	\$1,021.66
CHILDREN'S SERVICES	ALETHEA COOK	TRAVEL	\$31.28
CHILDREN'S SERVICES	ALEXANDRIA WILSON	TRAVEL	\$2,537.36
CHILDREN'S SERVICES	ALEXIS DILLARD	TRAVEL	\$50.08
CHILDREN'S SERVICES	ALFONZO D HOLT	TRAVEL	\$171.12
CHILDREN'S SERVICES	ALICE KILGORE	TRAVEL	\$297.30
CHILDREN'S SERVICES	ALICIA MULLINS	TRAVEL	\$295.32
CHILDREN'S SERVICES	ALICIA STEUDLEIN	TRAVEL	\$977.50
CHILDREN'S SERVICES	ALISE LEE	TRAVEL	\$8.74
CHILDREN'S SERVICES	ALISHA SHIVLEY	TRAVEL	\$845.48
CHILDREN'S SERVICES	ALISSA JOHNSON	TRAVEL	\$386.12
CHILDREN'S SERVICES	ALISSA WADE	TRAVEL	\$155.02
CHILDREN'S SERVICES	ALLISON PATRICIA A	TRAVEL	\$288.02
CHILDREN'S SERVICES	ALLISON DOPPELT	TRAVEL	\$467.82
CHILDREN'S SERVICES	ALLISON DOWNS	TRAVEL	\$865.38
CHILDREN'S SERVICES	ALLISON JENKINS	TRAVEL	\$1,802.78
CHILDREN'S SERVICES	ALMA RAYBORN	TRAVEL	\$2,166.14
CHILDREN'S SERVICES	ALONZO STOVALL	TRAVEL	\$765.44
CHILDREN'S SERVICES	ALTHEA BRADSHAW	TRAVEL	\$455.40
CHILDREN'S SERVICES	ALVIN TOWNSEND	TRAVEL	\$1,661.98
CHILDREN'S SERVICES	ALZENA V HEWITT-BROOKS	TRAVEL	\$207.00
CHILDREN'S SERVICES	AMANDA L PELHAM	TRAVEL	\$703.34
CHILDREN'S SERVICES	AMANDA BLAIR	TRAVEL	\$510.14
CHILDREN'S SERVICES	AMANDA BRADBERRY	TRAVEL	\$966.46
CHILDREN'S SERVICES	AMANDA BYRD	TRAVEL	\$989.00
CHILDREN'S SERVICES	AMANDA CRAVENS	TRAVEL	\$60.72
CHILDREN'S SERVICES	AMANDA DUNN	TRAVEL	\$342.24
CHILDREN'S SERVICES	AMANDA FOSTER	TRAVEL	\$1,062.14
CHILDREN'S SERVICES	AMANDA FOULKS	TRAVEL	\$893.25
CHILDREN'S SERVICES	AMANDA FOULKS	SUPPLIES	\$5.67
CHILDREN'S SERVICES	AMANDA HAITHCOCK	TRAVEL	\$555.22
CHILDREN'S SERVICES	AMANDA HATCHER	TRAVEL	\$2,407.18
CHILDREN'S SERVICES	AMANDA HENDRIX	TRAVEL	\$1,230.96
CHILDREN'S SERVICES	AMANDA HOLLIS	TRAVEL	\$729.56
CHILDREN'S SERVICES	AMANDA JONES	TRAVEL	\$198.72
CHILDREN'S SERVICES	AMANDA KING	TRAVEL	\$1,622.78
CHILDREN'S SERVICES	AMANDA KOLAR	TRAVEL	\$1,132.06
CHILDREN'S SERVICES	AMANDA KOZAK	TRAVEL	\$577.76
CHILDREN'S SERVICES	AMANDA LAY	TRAVEL	\$540.96
CHILDREN'S SERVICES	AMANDA LEWIS	TRAVEL	\$108.18
CHILDREN'S SERVICES	AMANDA MESSER	TRAVEL	\$948.06
CHILDREN'S SERVICES	AMANDA MORSE	TRAVEL	\$1,638.98
CHILDREN'S SERVICES	AMANDA MORTON	TRAVEL	\$342.24
CHILDREN'S SERVICES	AMANDA RUTHERFORD	TRAVEL	\$696.90
CHILDREN'S SERVICES	AMANDA SEXTON	TRAVEL	\$2,148.66
CHILDREN'S SERVICES	AMANDA SIMS	TRAVEL	\$360.64
CHILDREN'S SERVICES	AMANDA SZEMAK	TRAVEL	\$3,099.48
CHILDREN'S SERVICES	AMANDA WARREN	TRAVEL	\$1,033.62
CHILDREN'S SERVICES	AMANDA WILLOCKS GILES	TRAVEL	\$1,483.48
CHILDREN'S SERVICES	AMANY KAMEL	TRAVEL	\$339.94
CHILDREN'S SERVICES	AMBER L AMMONS	TRAVEL	\$649.06
CHILDREN'S SERVICES	AMBER POOLE	TRAVEL	\$1,770.08
CHILDREN'S SERVICES	AMBER WALKER RICE	TRAVEL	\$108.56
CHILDREN'S SERVICES	AMELIA CARLSON	TRAVEL	\$949.44
CHILDREN'S SERVICES	AMELIA ROSE	TRAVEL	\$989.46
CHILDREN'S SERVICES	AMIRA WALKER	TRAVEL	\$544.18
CHILDREN'S SERVICES	AMOS SILER	TRAVEL	\$122.50
CHILDREN'S SERVICES	AMY BARCROFT	TRAVEL	\$1,600.21
CHILDREN'S SERVICES	AMY CASSELL	TRAVEL	\$796.72
CHILDREN'S SERVICES	AMY CLEVINGER	TRAVEL	\$1,568.60
CHILDREN'S SERVICES	AMY COBLE	TRAVEL	\$274.62
CHILDREN'S SERVICES	AMY COLLINS	TRAVEL	\$80.96
CHILDREN'S SERVICES	AMY COOPER	TRAVEL	\$827.25
CHILDREN'S SERVICES	AMY DAWSON	TRAVEL	\$181.46
CHILDREN'S SERVICES	AMY FORD HULEN	TRAVEL	\$2,951.28
CHILDREN'S SERVICES	AMY GREENWOOD	TRAVEL	\$1,422.32
CHILDREN'S SERVICES	AMY HARTSGROVE	TRAVEL	\$2,443.98
CHILDREN'S SERVICES	AMY HENDERSON	TRAVEL	\$609.04
CHILDREN'S SERVICES	AMY JOHNSON	TRAVEL	\$943.46
CHILDREN'S SERVICES	AMY LOWE	TRAVEL	\$437.32
CHILDREN'S SERVICES	AMY LOWE	SUPPLIES	\$98.53
CHILDREN'S SERVICES	AMY MASSEY	TRAVEL	\$664.70
CHILDREN'S SERVICES	AMY O'NEILL	TRAVEL	\$744.74

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	AMY RAPER	TRAVEL	\$1,188.26
CHILDREN'S SERVICES	AMY SAVAGE	TRAVEL	\$329.36
CHILDREN'S SERVICES	AMY THORNTON	TRAVEL	\$1,258.10
CHILDREN'S SERVICES	AMY WALKER	TRAVEL	\$473.34
CHILDREN'S SERVICES	AMY WILSON	TRAVEL	\$89.24
CHILDREN'S SERVICES	ANDERSON ALICE M	TRAVEL	\$551.08
CHILDREN'S SERVICES	ANDRE MONTGOMERY	TRAVEL	\$1,385.52
CHILDREN'S SERVICES	ANDREA BAKER	TRAVEL	\$1,183.62
CHILDREN'S SERVICES	ANDREA BECK	TRAVEL	\$510.14
CHILDREN'S SERVICES	ANDREA BENNETT ANGEL	TRAVEL	\$1,474.76
CHILDREN'S SERVICES	ANDREA BYRD	TRAVEL	\$2,783.00
CHILDREN'S SERVICES	ANDREA HOWARD	TRAVEL	\$1,217.16
CHILDREN'S SERVICES	ANDREA MAXWELL	TRAVEL	\$758.54
CHILDREN'S SERVICES	ANDREA MEADOWS	TRAVEL	\$1,276.30
CHILDREN'S SERVICES	ANDREA SANSONE	TRAVEL	\$526.24
CHILDREN'S SERVICES	ANDREA TENNYSON	TRAVEL	\$764.98
CHILDREN'S SERVICES	ANDREA WILSON	TRAVEL	\$842.26
CHILDREN'S SERVICES	ANDREW C RICHARDSON	TRAVEL	\$171.12
CHILDREN'S SERVICES	ANDREW AMMONS	GRANTS AND SUBSIDIES	\$4,477.20
CHILDREN'S SERVICES	ANDREW PRITCHETT	TRAVEL	\$2,258.60
CHILDREN'S SERVICES	ANESHA BROWN	TRAVEL	\$596.62
CHILDREN'S SERVICES	ANGEL W MILLER	TRAVEL	\$897.00
CHILDREN'S SERVICES	ANGEL BERRY	TRAVEL	\$44.16
CHILDREN'S SERVICES	ANGELA BELLAMY	TRAVEL	\$1,142.64
CHILDREN'S SERVICES	ANGELA BRYANT	TRAVEL	\$555.68
CHILDREN'S SERVICES	ANGELA BURDEN	TRAVEL	\$589.26
CHILDREN'S SERVICES	ANGELA CHRISTIAN	TRAVEL	\$1,566.62
CHILDREN'S SERVICES	ANGELA COFFELT	TRAVEL	\$756.24
CHILDREN'S SERVICES	ANGELA COTHREN	TRAVEL	\$2,305.22
CHILDREN'S SERVICES	ANGELA DRAKE	TRAVEL	\$27.60
CHILDREN'S SERVICES	ANGELA GALLOWAY	TRAVEL	\$366.16
CHILDREN'S SERVICES	ANGELA HANEY	TRAVEL	\$1,375.86
CHILDREN'S SERVICES	ANGELA JOHNSON	TRAVEL	\$87.34
CHILDREN'S SERVICES	ANGELA LANE	TRAVEL	\$16.56
CHILDREN'S SERVICES	ANGELA MCCLANAHAN	GRANTS AND SUBSIDIES	\$703.26
CHILDREN'S SERVICES	ANGELA MIRACLE	TRAVEL	\$383.18
CHILDREN'S SERVICES	ANGELA MITCHELL	TRAVEL	\$1,146.18
CHILDREN'S SERVICES	ANGELA RAKESTRAW	TRAVEL	\$1,207.04
CHILDREN'S SERVICES	ANGELA ROGERS	TRAVEL	\$960.48
CHILDREN'S SERVICES	ANGELA RUBIN	TRAVEL	\$1,228.66
CHILDREN'S SERVICES	ANGELA RUSHING	TRAVEL	\$75.44
CHILDREN'S SERVICES	ANGELA SMITH	TRAVEL	\$1,578.52
CHILDREN'S SERVICES	ANGELA TOLLIVER	TRAVEL	\$300.06
CHILDREN'S SERVICES	ANGELA VINSON	TRAVEL	\$137.08
CHILDREN'S SERVICES	ANGELA WEBB	GRANTS AND SUBSIDIES	\$4,799.52
CHILDREN'S SERVICES	ANGELA WHITE	TRAVEL	\$1,393.34
CHILDREN'S SERVICES	ANGELA WILLIAMS	TRAVEL	\$378.58
CHILDREN'S SERVICES	ANGELIA MERRITT	TRAVEL	\$1,816.54
CHILDREN'S SERVICES	ANGELLA HENSON	TRAVEL	\$1,493.16
CHILDREN'S SERVICES	ANGENETTE REED	TRAVEL	\$371.68
CHILDREN'S SERVICES	ANGIE POWELL	TRAVEL	\$806.38
CHILDREN'S SERVICES	ANGIE SMITH	TRAVEL	\$725.42
CHILDREN'S SERVICES	ANISSA GARRETT	TRAVEL	\$1,108.14
CHILDREN'S SERVICES	ANITA BROUSSARD	TRAVEL	\$1,770.08
CHILDREN'S SERVICES	ANITA BROWN	TRAVEL	\$250.24
CHILDREN'S SERVICES	ANITA DULANEY	TRAVEL	\$865.26
CHILDREN'S SERVICES	ANITA OLIVER	TRAVEL	\$2,694.86
CHILDREN'S SERVICES	ANN PATTON	TRAVEL	\$122.50
CHILDREN'S SERVICES	ANNA CHERRY	TRAVEL	\$1,681.76
CHILDREN'S SERVICES	ANNA DENINO	TRAVEL	\$1,667.96
CHILDREN'S SERVICES	ANNA LAURA S WILLIAMS	TRAVEL	\$268.64
CHILDREN'S SERVICES	ANNA ROSE	TRAVEL	\$1,197.84
CHILDREN'S SERVICES	ANNA SHIRLEY	TRAVEL	\$456.78
CHILDREN'S SERVICES	ANNE M WHEELER	TRAVEL	\$503.70
CHILDREN'S SERVICES	ANNE MARIE CUTTING	TRAVEL	\$1,138.04
CHILDREN'S SERVICES	ANNETTE Y FILLERS	TRAVEL	\$1,751.06
CHILDREN'S SERVICES	ANNETTE CANNADY	TRAVEL	\$387.08
CHILDREN'S SERVICES	ANNETTE CANNADY	GRANTS AND SUBSIDIES	\$2,447.20
CHILDREN'S SERVICES	ANNETTE KELLY	TRAVEL	\$70.16
CHILDREN'S SERVICES	ANNETTE SMITH	TRAVEL	\$1,424.62
CHILDREN'S SERVICES	ANNETTE WARREN	TRAVEL	\$255.90
CHILDREN'S SERVICES	ANNIBALE CLERICUZIO	TRAVEL	\$1,214.86
CHILDREN'S SERVICES	ANNIE WILES	TRAVEL	\$122.50
CHILDREN'S SERVICES	ANQUANETTE HOWARD	TRAVEL	\$535.44

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	ANTHONY L BRINKLEY JR.	TRAVEL	\$1,051.08
CHILDREN'S SERVICES	ANTHONY JONES	TRAVEL	\$520.72
CHILDREN'S SERVICES	ANTHONY KING	TRAVEL	\$46.00
CHILDREN'S SERVICES	ANTHONY NEASE	TRAVEL	\$4,575.54
CHILDREN'S SERVICES	ANTHONY THORNTON	TRAVEL	\$249.32
CHILDREN'S SERVICES	ANTONIO BRATCHER	TRAVEL	\$100.32
CHILDREN'S SERVICES	APPLETON TONY S	TRAVEL	\$265.88
CHILDREN'S SERVICES	APRIL ARMSTRONG	TRAVEL	\$1,070.42
CHILDREN'S SERVICES	APRIL BARKER	TRAVEL	\$1,088.36
CHILDREN'S SERVICES	APRIL BYRD	GRANTS AND SUBSIDIES	\$3,441.06
CHILDREN'S SERVICES	APRIL DUNN	TRAVEL	\$316.94
CHILDREN'S SERVICES	APRIL GIBSON	TRAVEL	\$1,100.32
CHILDREN'S SERVICES	APRIL INMAN	TRAVEL	\$1,807.80
CHILDREN'S SERVICES	APRIL MCKINLEY	TRAVEL	\$167.44
CHILDREN'S SERVICES	APRIL NORROD	TRAVEL	\$288.42
CHILDREN'S SERVICES	APRIL OSBORNE	TRAVEL	\$341.32
CHILDREN'S SERVICES	APRIL SMITH	TRAVEL	\$1,571.76
CHILDREN'S SERVICES	APRIL TARPLEY	TRAVEL	\$475.18
CHILDREN'S SERVICES	APRIL WILLIAMS	TRAVEL	\$525.78
CHILDREN'S SERVICES	ARCHIE CARDEN	TRAVEL	\$760.84
CHILDREN'S SERVICES	ARENETRA WATFORD	TRAVEL	\$506.00
CHILDREN'S SERVICES	ARICA PACE	TRAVEL	\$697.82
CHILDREN'S SERVICES	ARLENE MARTIN NORMAN	TRAVEL	\$390.04
CHILDREN'S SERVICES	ARLINDA BAXTER	TRAVEL	\$2,254.92
CHILDREN'S SERVICES	ARMSTRONG AMANDA D	TRAVEL	\$518.88
CHILDREN'S SERVICES	ARMSTRONG WILSON LINDA L	TRAVEL	\$1,405.30
CHILDREN'S SERVICES	ARNEITA WILLIAMS	TRAVEL	\$147.00
CHILDREN'S SERVICES	ARNEITA WILLIAMS	MOTOR VEHICLE OPERATION	\$46.01
CHILDREN'S SERVICES	ARNELL TURNBO	TRAVEL	\$1,781.12
CHILDREN'S SERVICES	ARTHUR G RICHARD	TRAVEL	\$739.68
CHILDREN'S SERVICES	ARTHUR B HICKS	TRAVEL	\$435.62
CHILDREN'S SERVICES	ARTHUR DINKINS	TRAVEL	\$117.76
CHILDREN'S SERVICES	ARTRENA FOWLER	TRAVEL	\$69.00
CHILDREN'S SERVICES	ASHLEE COOK	TRAVEL	\$862.96
CHILDREN'S SERVICES	ASHLEY LONG	TRAVEL	\$813.42
CHILDREN'S SERVICES	ASHLEY MCCLAIN	TRAVEL	\$317.40
CHILDREN'S SERVICES	ASHLEY SCHWARTZ	TRAVEL	\$1,960.98
CHILDREN'S SERVICES	ASHLEY STANLEY	TRAVEL	\$1,718.70
CHILDREN'S SERVICES	ASHLEY THOMAS	TRAVEL	\$1,153.68
CHILDREN'S SERVICES	ASHLY GOOLSBY	TRAVEL	\$1,029.02
CHILDREN'S SERVICES	ASHLY GOOLSBY	GRANTS AND SUBSIDIES	\$23.09
CHILDREN'S SERVICES	ATKINS NIRESHA M	TRAVEL	\$336.72
CHILDREN'S SERVICES	ATKINSON DENNIS L	TRAVEL	\$1,154.60
CHILDREN'S SERVICES	AUDREY CRUTCHFIELD	TRAVEL	\$827.08
CHILDREN'S SERVICES	AULS RUTH A	TRAVEL	\$713.98
CHILDREN'S SERVICES	AUTUMN MOULTRY	TRAVEL	\$818.34
CHILDREN'S SERVICES	AUTUMN MOULTRY	GRANTS AND SUBSIDIES	\$4,138.00
CHILDREN'S SERVICES	AUTUMN WILLIAMS	TRAVEL	\$998.56
CHILDREN'S SERVICES	AVILA-MARTIR JOYCE A	TRAVEL	\$676.20
CHILDREN'S SERVICES	AYANA CHISM-BROWN	TRAVEL	\$758.54
CHILDREN'S SERVICES	BABAJIDE O DELANO	TRAVEL	\$546.48
CHILDREN'S SERVICES	BAILEE WELCH	TRAVEL	\$2,303.68
CHILDREN'S SERVICES	BAIRD LEAH A	TRAVEL	\$2,622.16
CHILDREN'S SERVICES	BAKER KEIONNA J	TRAVEL	\$1,199.22
CHILDREN'S SERVICES	BALL AMY J	TRAVEL	\$2,025.84
CHILDREN'S SERVICES	BANKS LISA W	TRAVEL	\$358.80
CHILDREN'S SERVICES	BARBARA G LUCAS	TRAVEL	\$342.24
CHILDREN'S SERVICES	BARBARA R WILSON	TRAVEL	\$269.10
CHILDREN'S SERVICES	BARBARA BESWICK	TRAVEL	\$2,095.30
CHILDREN'S SERVICES	BARBARA BOND	TRAVEL	\$1,148.16
CHILDREN'S SERVICES	BARBARA BONDS	TRAVEL	\$1,999.62
CHILDREN'S SERVICES	BARBARA BRITTON	TRAVEL	\$172.04
CHILDREN'S SERVICES	BARBARA BUNN	TRAVEL	\$853.30
CHILDREN'S SERVICES	BARBARA CAMPBELL	TRAVEL	\$1,913.60
CHILDREN'S SERVICES	BARBARA CURRIE	TRAVEL	\$378.30
CHILDREN'S SERVICES	BARBARA FORSYTHE	TRAVEL	\$480.42
CHILDREN'S SERVICES	BARBARA LOWE	TRAVEL	\$831.22
CHILDREN'S SERVICES	BARBARA MANERS	TRAVEL	\$1,727.00
CHILDREN'S SERVICES	BARBARA MANERS	GRANTS AND SUBSIDIES	\$2,632.00
CHILDREN'S SERVICES	BARBARA MARSHALL	TRAVEL	\$1,814.32
CHILDREN'S SERVICES	BARBARA MAYER	TRAVEL	\$922.30
CHILDREN'S SERVICES	BARBARA SAMUEL	TRAVEL	\$861.12
CHILDREN'S SERVICES	BARBARA SAWYER	TRAVEL	\$301.30
CHILDREN'S SERVICES	BARBARA TAYLOR	TRAVEL	\$1,050.64

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	BARBARA WALDEN	TRAVEL	\$2,114.16
CHILDREN'S SERVICES	BARBARA WOLFE	TRAVEL	\$419.52
CHILDREN'S SERVICES	BARCELONA ANGELA B	TRAVEL	\$1,909.28
CHILDREN'S SERVICES	BARRY STEPHENS	GRANTS AND SUBSIDIES	\$2,200.38
CHILDREN'S SERVICES	BARTLEY JENKINS	TRAVEL	\$178.50
CHILDREN'S SERVICES	BASSETT JOSEPHINE	GRANTS AND SUBSIDIES	\$4,400.76
CHILDREN'S SERVICES	BATES DANIEL W	TRAVEL	\$323.84
CHILDREN'S SERVICES	BAYLESS BRUCE A	TRAVEL	\$155.00
CHILDREN'S SERVICES	BEATE JONES	TRAVEL	\$92.00
CHILDREN'S SERVICES	BECKY GRIGGS	TRAVEL	\$1,684.36
CHILDREN'S SERVICES	BECKY PARKER	TRAVEL	\$1,520.30
CHILDREN'S SERVICES	BECKY PHELPS	TRAVEL	\$163.78
CHILDREN'S SERVICES	BECKY RUSSELL	TRAVEL	\$183.08
CHILDREN'S SERVICES	BECKY STOUT	TRAVEL	\$1,168.40
CHILDREN'S SERVICES	BELINDA C FRIEDRICH	TRAVEL	\$57.96
CHILDREN'S SERVICES	BELL ERIC E	TRAVEL	\$158.70
CHILDREN'S SERVICES	BENJAMIN J FERRELL	TRAVEL	\$199.64
CHILDREN'S SERVICES	BERNADINE BLAKE	TRAVEL	\$432.86
CHILDREN'S SERVICES	BERNADINE BLAKE	SUPPLIES	\$6.78
CHILDREN'S SERVICES	BERNICE MESSENGER	TRAVEL	\$906.12
CHILDREN'S SERVICES	BERNIE HOLLAND	TRAVEL	\$1,305.48
CHILDREN'S SERVICES	BERTHA GREGG	TRAVEL	\$1,442.10
CHILDREN'S SERVICES	BETHANIE A POE	TRAVEL	\$328.44
CHILDREN'S SERVICES	BETHANY J BUCHANAN	TRAVEL	\$1,456.82
CHILDREN'S SERVICES	BETHANY KRIEG	TRAVEL	\$73.60
CHILDREN'S SERVICES	BETHANY MCCARTER	TRAVEL	\$13.80
CHILDREN'S SERVICES	BETHANY PARR	TRAVEL	\$190.90
CHILDREN'S SERVICES	BETHANY WOMACK	TRAVEL	\$1,609.74
CHILDREN'S SERVICES	BETSY REED	TRAVEL	\$1,232.34
CHILDREN'S SERVICES	BETT JEWELL	TRAVEL	\$1,014.30
CHILDREN'S SERVICES	BETTENCOURT WILLIAM R	TRAVEL	\$1,727.76
CHILDREN'S SERVICES	BETTENCOURT WILLIAM R	SUPPLIES	\$10.71
CHILDREN'S SERVICES	BETTIE WILLS	TRAVEL	\$390.08
CHILDREN'S SERVICES	BETTY E ALI	TRAVEL	\$87.40
CHILDREN'S SERVICES	BETTY BEAL	TRAVEL	\$311.88
CHILDREN'S SERVICES	BETTY FOLKNER	TRAVEL	\$856.52
CHILDREN'S SERVICES	BETTY JONES	TRAVEL	\$461.50
CHILDREN'S SERVICES	BETTY MCGUFFIE	TRAVEL	\$1,120.10
CHILDREN'S SERVICES	BETTY PURSIFUL	TRAVEL	\$431.04
CHILDREN'S SERVICES	BETTY RAGLAND	TRAVEL	\$318.00
CHILDREN'S SERVICES	BETTY SMITH	TRAVEL	\$119.50
CHILDREN'S SERVICES	BETTY WILKES	GRANTS AND SUBSIDIES	\$4,072.25
CHILDREN'S SERVICES	BETTYE CARTER	TRAVEL	\$58.88
CHILDREN'S SERVICES	BEVERLY CONWAY	TRAVEL	\$147.20
CHILDREN'S SERVICES	BEVERLY FRISCH	TRAVEL	\$735.54
CHILDREN'S SERVICES	BEVERLY PIERPOINT	TRAVEL	\$340.40
CHILDREN'S SERVICES	BEVERLY PIERPOINT	COMMUNICATION AND SHIPPING COSTS	\$25.00
CHILDREN'S SERVICES	BEVERLY SMITH	TRAVEL	\$806.84
CHILDREN'S SERVICES	BIGGS MARION R	TRAVEL	\$955.88
CHILDREN'S SERVICES	BILES CASSANDRA F	TRAVEL	\$1,082.38
CHILDREN'S SERVICES	BILL W RAGLAND	TRAVEL	\$773.72
CHILDREN'S SERVICES	BILLIE EDWARDS	TRAVEL	\$955.42
CHILDREN'S SERVICES	BILLY CARVER	TRAVEL	\$87.40
CHILDREN'S SERVICES	BILLY CLARK	TRAVEL	\$59.00
CHILDREN'S SERVICES	BILLY CLARK	SUPPLIES	\$47.48
CHILDREN'S SERVICES	BILLY FARRAR	TRAVEL	\$94.76
CHILDREN'S SERVICES	BILLY MARK FINTON	TRAVEL	\$2,078.74
CHILDREN'S SERVICES	BILLY SMITH	TRAVEL	\$1,003.72
CHILDREN'S SERVICES	BISHOP DANA L	TRAVEL	\$1,422.78
CHILDREN'S SERVICES	BLALARK JAMIE C	TRAVEL	\$476.10
CHILDREN'S SERVICES	BLANTON PAMELA K	TRAVEL	\$931.96
CHILDREN'S SERVICES	BLANTON PAMELA K	SUPPLIES	\$279.36
CHILDREN'S SERVICES	BLECHA AUDREY C	TRAVEL	\$957.72
CHILDREN'S SERVICES	BLEDSON JILL M	TRAVEL	\$396.52
CHILDREN'S SERVICES	BLEDSON KRISTY S	TRAVEL	\$1,340.44
CHILDREN'S SERVICES	BLEVINS CRYSTAL G	TRAVEL	\$1,587.46
CHILDREN'S SERVICES	BLEVINS NANCY E	GRANTS AND SUBSIDIES	\$3,743.74
CHILDREN'S SERVICES	BLOSSOM FERRAO	TRAVEL	\$1,115.96
CHILDREN'S SERVICES	BOBBIE EVANS	TRAVEL	\$2,709.43
CHILDREN'S SERVICES	BOBBIE HURD	TRAVEL	\$122.50
CHILDREN'S SERVICES	BOBBIE SPIVEY	TRAVEL	\$313.26
CHILDREN'S SERVICES	BOBBIE SPIVEY	GRANTS AND SUBSIDIES	\$1,871.87
CHILDREN'S SERVICES	BOBBY LEVERETT	TRAVEL	\$902.18
CHILDREN'S SERVICES	BOBBY SMOTHERMAN	TRAVEL	\$355.58

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	BOKTOR SAID F	TRAVEL	\$1,206.12
CHILDREN'S SERVICES	BONDS TAKEYISHA D	TRAVEL	\$330.28
CHILDREN'S SERVICES	BONNIE ALLEN	TRAVEL	\$3,770.37
CHILDREN'S SERVICES	BONNIE ALLEN	COMMUNICATION AND SHIPPING COSTS	\$2,001.29
CHILDREN'S SERVICES	BONNIE ELAM	TRAVEL	\$406.64
CHILDREN'S SERVICES	BONNIE KELLEY	TRAVEL	\$756.24
CHILDREN'S SERVICES	BONNIE PARKER	TRAVEL	\$267.76
CHILDREN'S SERVICES	BONNY WARREN	TRAVEL	\$98.44
CHILDREN'S SERVICES	BOSHRA SAMUEL W	TRAVEL	\$33.12
CHILDREN'S SERVICES	BOYER ROSSANNE S	TRAVEL	\$1,355.62
CHILDREN'S SERVICES	BRALY KATRINA S	TRAVEL	\$148.58
CHILDREN'S SERVICES	BRANDI LAWSON	TRAVEL	\$465.52
CHILDREN'S SERVICES	BRANDI SMITH	TRAVEL	\$1,379.08
CHILDREN'S SERVICES	BRANDIE SHELTON	TRAVEL	\$666.54
CHILDREN'S SERVICES	BRANDIE SHELTON	SUPPLIES	\$64.93
CHILDREN'S SERVICES	BRANDIE TANNER	TRAVEL	\$2,807.17
CHILDREN'S SERVICES	BRANDON BAILEY	TRAVEL	\$1,238.16
CHILDREN'S SERVICES	BRANDON PRESLEY	TRAVEL	\$3,151.46
CHILDREN'S SERVICES	BRANDY E GATEWOOD	TRAVEL	\$314.64
CHILDREN'S SERVICES	BRANDY M TALLENT	TRAVEL	\$76.82
CHILDREN'S SERVICES	BRANDY WADDELL	TRAVEL	\$381.80
CHILDREN'S SERVICES	BRANTZ BATEY	TRAVEL	\$2,334.96
CHILDREN'S SERVICES	BRAYAN BUNYI	TRAVEL	\$892.86
CHILDREN'S SERVICES	BRENDA BARKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1,140.20
CHILDREN'S SERVICES	BRENDA BARLOW	TRAVEL	\$76.36
CHILDREN'S SERVICES	BRENDA BERRY	TRAVEL	\$192.28
CHILDREN'S SERVICES	BRENDA CROSS	TRAVEL	\$145.36
CHILDREN'S SERVICES	BRENDA ELGIN	TRAVEL	\$409.90
CHILDREN'S SERVICES	BRENDA ELLIOTT	TRAVEL	\$28.98
CHILDREN'S SERVICES	BRENDA GOFF	TRAVEL	\$463.48
CHILDREN'S SERVICES	BRENDA HUNTER	TRAVEL	\$1,268.22
CHILDREN'S SERVICES	BRENDA LANE	TRAVEL	\$254.38
CHILDREN'S SERVICES	BRENDA LANE	SUPPLIES	\$4.60
CHILDREN'S SERVICES	BRENDA NOLAN	TRAVEL	\$1,446.48
CHILDREN'S SERVICES	BRENDA PARKS	TRAVEL	\$276.92
CHILDREN'S SERVICES	BRENDA PEEL	TRAVEL	\$1,244.76
CHILDREN'S SERVICES	BRENDA RAINES	TRAVEL	\$23.92
CHILDREN'S SERVICES	BRENDA TOLLETT	TRAVEL	\$122.50
CHILDREN'S SERVICES	BRENDA WALTHERS	TRAVEL	\$2,499.64
CHILDREN'S SERVICES	BRENT ROSE	TRAVEL	\$3,439.86
CHILDREN'S SERVICES	BRET BROOKS	TRAVEL	\$1,023.44
CHILDREN'S SERVICES	BRET BROOKS	SUPPLIES	\$12.67
CHILDREN'S SERVICES	BRETNEY LAYNE	TRAVEL	\$573.16
CHILDREN'S SERVICES	BRIAN JEFFERSON	TRAVEL	\$1,560.78
CHILDREN'S SERVICES	BRIAN WILKINS	TRAVEL	\$725.88
CHILDREN'S SERVICES	BRIDGET ALDERSON	TRAVEL	\$1,326.64
CHILDREN'S SERVICES	BRIDGET GLISSON	TRAVEL	\$676.66
CHILDREN'S SERVICES	BRIDGET JUMP-BURKE	TRAVEL	\$1,737.88
CHILDREN'S SERVICES	BRIDGET NORFORK	TRAVEL	\$746.72
CHILDREN'S SERVICES	BRIDGET SMITH	TRAVEL	\$438.84
CHILDREN'S SERVICES	BRIDGETT LOVE MORGAN	TRAVEL	\$632.50
CHILDREN'S SERVICES	BRIDGETTE Y DOUGLAS	GRANTS AND SUBSIDIES	\$7,364.64
CHILDREN'S SERVICES	BROCK CARRIE E	TRAVEL	\$151.34
CHILDREN'S SERVICES	BROCK DONNA J	TRAVEL	\$46.92
CHILDREN'S SERVICES	BROCK MARY C	SUPPLIES	\$48.69
CHILDREN'S SERVICES	BROOKE SLOCUM	TRAVEL	\$534.98
CHILDREN'S SERVICES	BROOKS JEANNE R	TRAVEL	\$354.24
CHILDREN'S SERVICES	BROWN ANGELIA R	TRAVEL	\$1,148.62
CHILDREN'S SERVICES	BROWN CHRISTIE E	TRAVEL	\$1,095.26
CHILDREN'S SERVICES	BROWN CLAUDETTE A	GRANTS AND SUBSIDIES	\$8,114.99
CHILDREN'S SERVICES	BROWN JODI D	TRAVEL	\$378.12
CHILDREN'S SERVICES	BROWN MARNEY J	TRAVEL	\$1,050.48
CHILDREN'S SERVICES	BROWN SHERRIA N	TRAVEL	\$1,109.52
CHILDREN'S SERVICES	BRUCE BETTY J	TRAVEL	\$732.78
CHILDREN'S SERVICES	BRUCE L JACKSON	TRAVEL	\$1,354.70
CHILDREN'S SERVICES	BRYAN EVANS	TRAVEL	\$272.32
CHILDREN'S SERVICES	BRYAN MCCRARY	TRAVEL	\$773.26
CHILDREN'S SERVICES	BRYANT LATASHA	TRAVEL	\$1,098.48
CHILDREN'S SERVICES	BRYON SMITH	TRAVEL	\$411.70
CHILDREN'S SERVICES	BUCKLES RACHEL J	TRAVEL	\$582.82
CHILDREN'S SERVICES	BUCY VANESSA D	TRAVEL	\$295.26
CHILDREN'S SERVICES	BUKOWSKI PATRICIA A	TRAVEL	\$287.40
CHILDREN'S SERVICES	BURESS SALENA D	TRAVEL	\$144.44
CHILDREN'S SERVICES	BURESS SALENA D	GRANTS AND SUBSIDIES	\$2,632.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	BURNETT MICHAEL L	TRAVEL	\$496.00
CHILDREN'S SERVICES	BURNETT MICHAEL L	SUPPLIES	\$108.93
CHILDREN'S SERVICES	BURNS DONZELLA R	TRAVEL	\$215.28
CHILDREN'S SERVICES	BURRISS CLIFTON A	TRAVEL	\$736.92
CHILDREN'S SERVICES	BURTON LISA A	TRAVEL	\$758.08
CHILDREN'S SERVICES	BYRD ALAN L	TRAVEL	\$302.82
CHILDREN'S SERVICES	C J BARNES	TRAVEL	\$16.56
CHILDREN'S SERVICES	C J BARNES	SUPPLIES	\$25.00
CHILDREN'S SERVICES	CABBAGE AMANDA K	TRAVEL	\$1,213.02
CHILDREN'S SERVICES	CACHETTA JAMISON	TRAVEL	\$419.52
CHILDREN'S SERVICES	CALAMIA LAURA A	TRAVEL	\$2,393.68
CHILDREN'S SERVICES	CALISSTA ROGERS	TRAVEL	\$1,253.96
CHILDREN'S SERVICES	CAMECIA SPRINGFIELD	TRAVEL	\$885.12
CHILDREN'S SERVICES	CAMILLA WALKER	TRAVEL	\$1,909.00
CHILDREN'S SERVICES	CAMILLE BERKLEY	TRAVEL	\$475.52
CHILDREN'S SERVICES	CAMILLE LEGINS	TRAVEL	\$1,751.93
CHILDREN'S SERVICES	CAMILLE LEGINS	SUPPLIES	\$7.18
CHILDREN'S SERVICES	CAMILLE WOODEN	TRAVEL	\$484.38
CHILDREN'S SERVICES	CAMPBELL LESLIE B	TRAVEL	\$609.50
CHILDREN'S SERVICES	CANDI GLASSCOCK	TRAVEL	\$949.44
CHILDREN'S SERVICES	CANTRELL AMBER N	TRAVEL	\$87.40
CHILDREN'S SERVICES	CAREY BURNS	TRAVEL	\$1,793.08
CHILDREN'S SERVICES	CARI HASSELL	TRAVEL	\$178.76
CHILDREN'S SERVICES	CARLA AARON	TRAVEL	\$607.82
CHILDREN'S SERVICES	CARLA AARON	SUPPLIES	\$209.90
CHILDREN'S SERVICES	CARLA FORSYTH	TRAVEL	\$1,616.40
CHILDREN'S SERVICES	CARLA HARRIS	TRAVEL	\$845.94
CHILDREN'S SERVICES	CARLA KIMBLE	TRAVEL	\$1,005.18
CHILDREN'S SERVICES	CARLA NEWMAN	TRAVEL	\$1,488.10
CHILDREN'S SERVICES	CARLA THOMPSON	TRAVEL	\$2,067.94
CHILDREN'S SERVICES	CARLIS L SHACKELFORD	TRAVEL	\$1,356.54
CHILDREN'S SERVICES	CARLOS F SMITH	TRAVEL	\$122.50
CHILDREN'S SERVICES	CARLOTTE WALKER	TRAVEL	\$488.06
CHILDREN'S SERVICES	CARLOUS TILLER	TRAVEL	\$500.48
CHILDREN'S SERVICES	CARLTON CHRISTINE S	TRAVEL	\$5,933.82
CHILDREN'S SERVICES	CARLTON BURTON	TRAVEL	\$87.40
CHILDREN'S SERVICES	CARMEAN JULIE J	TRAVEL	\$431.48
CHILDREN'S SERVICES	CARMEN GOSA	TRAVEL	\$991.30
CHILDREN'S SERVICES	CARMEN HILL	TRAVEL	\$998.76
CHILDREN'S SERVICES	CARMEN PRICE	TRAVEL	\$974.74
CHILDREN'S SERVICES	CAROL J RIBEIRO	TRAVEL	\$1,224.36
CHILDREN'S SERVICES	CAROL BALDWIN	TRAVEL	\$270.48
CHILDREN'S SERVICES	CAROL DAVIS	TRAVEL	\$1,184.96
CHILDREN'S SERVICES	CAROL HUMPHREY	TRAVEL	\$410.78
CHILDREN'S SERVICES	CAROL JONES	TRAVEL	\$15.64
CHILDREN'S SERVICES	CAROL LAWRENCE	TRAVEL	\$10.58
CHILDREN'S SERVICES	CAROL MARCUM	TRAVEL	\$2,545.96
CHILDREN'S SERVICES	CAROL MUSCARNERO	TRAVEL	\$284.74
CHILDREN'S SERVICES	CAROL NATHANIEL	TRAVEL	\$315.56
CHILDREN'S SERVICES	CAROL NATHANIEL	PRINTING DUPLICATING AND FILM PROCESSING	\$6.98
CHILDREN'S SERVICES	CAROL NATHANIEL	SUPPLIES	\$4.68
CHILDREN'S SERVICES	CAROL PLEMONS	TRAVEL	\$1,513.08
CHILDREN'S SERVICES	CAROL ROSE	TRAVEL	\$822.02
CHILDREN'S SERVICES	CAROL WILLOUGHBY	TRAVEL	\$403.88
CHILDREN'S SERVICES	CAROL YETTER	TRAVEL	\$1,828.50
CHILDREN'S SERVICES	CAROLE BURCH	TRAVEL	\$258.06
CHILDREN'S SERVICES	CAROLINE JOHNSON	TRAVEL	\$1,866.22
CHILDREN'S SERVICES	CAROLYN ALEXANDER	TRAVEL	\$66.00
CHILDREN'S SERVICES	CAROLYN SUTTON	TRAVEL	\$863.88
CHILDREN'S SERVICES	CAROLYN TAYLOR	TRAVEL	\$833.98
CHILDREN'S SERVICES	CAROLYN TEMPLE	TRAVEL	\$885.96
CHILDREN'S SERVICES	CAROLYN VALERIO	TRAVEL	\$2,219.04
CHILDREN'S SERVICES	CAROLYN WYATT	TRAVEL	\$544.18
CHILDREN'S SERVICES	CARRADINE MECEDRIC A	TRAVEL	\$1,553.88
CHILDREN'S SERVICES	CARRIE BERKELEY	TRAVEL	\$1,300.42
CHILDREN'S SERVICES	CARRIE BOHANNON	TRAVEL	\$41.40
CHILDREN'S SERVICES	CARRIE DALTON	TRAVEL	\$864.80
CHILDREN'S SERVICES	CARRIE GOODE	TRAVEL	\$549.31
CHILDREN'S SERVICES	CARRIE MCCRARY	TRAVEL	\$1,370.80
CHILDREN'S SERVICES	CARRIE NIEDERHAUSER	TRAVEL	\$960.94
CHILDREN'S SERVICES	CARRIE OOTEN	TRAVEL	\$920.46
CHILDREN'S SERVICES	CARRIE OPALEWSKI	TRAVEL	\$826.16
CHILDREN'S SERVICES	CARRIE RILEY	TRAVEL	\$1,080.54
CHILDREN'S SERVICES	CARRISSA COLEMAN	TRAVEL	\$924.60

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	CARROLL CLYDE R	TRAVEL	\$611.12
CHILDREN'S SERVICES	CARROLL MONWELLA D	TRAVEL	\$593.86
CHILDREN'S SERVICES	CARTER NICA S	TRAVEL	\$36.75
CHILDREN'S SERVICES	CARTER RONALD A	TRAVEL	\$1,603.56
CHILDREN'S SERVICES	CARTER TANDRA S	TRAVEL	\$727.72
CHILDREN'S SERVICES	CARTER TED W	TRAVEL	\$1,577.80
CHILDREN'S SERVICES	CARTER TONYA L	TRAVEL	\$416.34
CHILDREN'S SERVICES	CASEY DOCKERY	TRAVEL	\$117.00
CHILDREN'S SERVICES	CASEY GIBSON	TRAVEL	\$1,353.78
CHILDREN'S SERVICES	CASSANDRA PHILLIPS	TRAVEL	\$684.48
CHILDREN'S SERVICES	CASTLE DONITTA M	TRAVEL	\$1,546.52
CHILDREN'S SERVICES	CATERINA HEATWOLE	TRAVEL	\$599.38
CHILDREN'S SERVICES	CATHERINE BINGHAM	TRAVEL	\$1,704.76
CHILDREN'S SERVICES	CATHERINE DOUGLASS	TRAVEL	\$320.38
CHILDREN'S SERVICES	CATHERINE GRAY	TRAVEL	\$962.78
CHILDREN'S SERVICES	CATHERINE JACKSON	TRAVEL	\$53.36
CHILDREN'S SERVICES	CATHERINE MCNAMARA	TRAVEL	\$2,685.98
CHILDREN'S SERVICES	CATHLYN SAMUEL	TRAVEL	\$171.50
CHILDREN'S SERVICES	CATHY AGNEW	TRAVEL	\$1,398.54
CHILDREN'S SERVICES	CATHY CUNNINGHAM	TRAVEL	\$187.22
CHILDREN'S SERVICES	CATHY CUNNINGHAM	GRANTS AND SUBSIDIES	\$265.00
CHILDREN'S SERVICES	CATHY WARE	TRAVEL	\$501.40
CHILDREN'S SERVICES	CATRINA BULLOCH	TRAVEL	\$495.50
CHILDREN'S SERVICES	CECIL HOLMES	TRAVEL	\$70.16
CHILDREN'S SERVICES	CEDANEO LEE	TRAVEL	\$1,073.64
CHILDREN'S SERVICES	CEYOLONJA CARR	TRAVEL	\$354.66
CHILDREN'S SERVICES	CHADWICK GOLDEN	TRAVEL	\$474.72
CHILDREN'S SERVICES	CHANDA WILLIS	TRAVEL	\$458.62
CHILDREN'S SERVICES	CHANDRA CHEAIRS	TRAVEL	\$619.16
CHILDREN'S SERVICES	CHANEL ROLAND	TRAVEL	\$75.90
CHILDREN'S SERVICES	CHANEL ROLAND	GRANTS AND SUBSIDIES	\$2,727.00
CHILDREN'S SERVICES	CHANTAY HARRIS	TRAVEL	\$1,038.68
CHILDREN'S SERVICES	CHAPMAN NANCY E	TRAVEL	\$53.36
CHILDREN'S SERVICES	CHARISMA SHELTON	TRAVEL	\$1,150.00
CHILDREN'S SERVICES	CHARITY BROWN	TRAVEL	\$518.88
CHILDREN'S SERVICES	CHARITY ROBINSON	TRAVEL	\$745.20
CHILDREN'S SERVICES	CHARLENE LAWHORN	TRAVEL	\$366.16
CHILDREN'S SERVICES	CHARLENE NEIDIG	TRAVEL	\$425.96
CHILDREN'S SERVICES	CHARLES H WARZYN	TRAVEL	\$605.36
CHILDREN'S SERVICES	CHARLES ARMS	TRAVEL	\$1,302.26
CHILDREN'S SERVICES	CHARLES BAUMGARDNER	TRAVEL	\$248.86
CHILDREN'S SERVICES	CHARLES BROWN	TRAVEL	\$102.38
CHILDREN'S SERVICES	CHARLES BROWN	TRAVEL	\$1,036.83
CHILDREN'S SERVICES	CHARLES BUTTS	TRAVEL	\$597.08
CHILDREN'S SERVICES	CHARLES CHURCHMAN	TRAVEL	\$280.64
CHILDREN'S SERVICES	CHARLES CONNELL	TRAVEL	\$122.50
CHILDREN'S SERVICES	CHARLES ELROD	TRAVEL	\$106.72
CHILDREN'S SERVICES	CHARLES FORD	TRAVEL	\$70.16
CHILDREN'S SERVICES	CHARLES HANNAH	TRAVEL	\$10.00
CHILDREN'S SERVICES	CHARLES RYAN	TRAVEL	\$293.88
CHILDREN'S SERVICES	CHARLES STIRIZ	TRAVEL	\$408.48
CHILDREN'S SERVICES	CHARLOTTE JONES	TRAVEL	\$654.58
CHILDREN'S SERVICES	CHARLOTTE ROSENBALM	TRAVEL	\$145.82
CHILDREN'S SERVICES	CHASITY VANDERGRIFF	TRAVEL	\$1,435.66
CHILDREN'S SERVICES	CHASTAIN ALISON M	TRAVEL	\$490.82
CHILDREN'S SERVICES	CHASTITY PHELPS	TRAVEL	\$1,643.88
CHILDREN'S SERVICES	CHASTY ZEOLIA	TRAVEL	\$324.30
CHILDREN'S SERVICES	CHAWNA SEMAFUMU	TRAVEL	\$1,358.38
CHILDREN'S SERVICES	CHAWNTELL L FREEMAN-HURD	TRAVEL	\$1,592.98
CHILDREN'S SERVICES	CHERIE LONG	TRAVEL	\$423.32
CHILDREN'S SERVICES	CHERRY MALONE	TRAVEL	\$576.38
CHILDREN'S SERVICES	CHERYL L CARLISLE	TRAVEL	\$872.16
CHILDREN'S SERVICES	CHERYL BUFORD	TRAVEL	\$857.90
CHILDREN'S SERVICES	CHERYL FERGERSON	TRAVEL	\$562.58
CHILDREN'S SERVICES	CHERYL FOUNTAIN	GRANTS AND SUBSIDIES	\$8,788.40
CHILDREN'S SERVICES	CHERYL GOEHRING	TRAVEL	\$1,235.10
CHILDREN'S SERVICES	CHERYL GRIFFITH	TRAVEL	\$1,579.88
CHILDREN'S SERVICES	CHERYL HAGLER	TRAVEL	\$167.44
CHILDREN'S SERVICES	CHERYL MCGUIRE	TRAVEL	\$735.08
CHILDREN'S SERVICES	CHERYL RICHARDS	TRAVEL	\$627.33
CHILDREN'S SERVICES	CHERYL WOODARD	TRAVEL	\$707.48
CHILDREN'S SERVICES	CHRIS J PELLICANO	TRAVEL	\$293.94
CHILDREN'S SERVICES	CHRIS GEORGE	TRAVEL	\$1,797.34
CHILDREN'S SERVICES	CHRIS LIEBERGESELL	TRAVEL	\$1,209.80

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	CHRISTI GERLACH	TRAVEL	\$390.08
CHILDREN'S SERVICES	CHRISTIAN BOXLEY	TRAVEL	\$1,414.50
CHILDREN'S SERVICES	CHRISTIE REEDER	TRAVEL	\$240.12
CHILDREN'S SERVICES	CHRISTINA S DAVIS	TRAVEL	\$1,881.40
CHILDREN'S SERVICES	CHRISTINA BUTLER	TRAVEL	\$1,082.38
CHILDREN'S SERVICES	CHRISTINA CUTCHER	TRAVEL	\$1,264.08
CHILDREN'S SERVICES	CHRISTINA CUTCHER	SUPPLIES	\$23.38
CHILDREN'S SERVICES	CHRISTINA CUTLIP	TRAVEL	\$1,039.60
CHILDREN'S SERVICES	CHRISTINA DAUGHERTY	TRAVEL	\$270.02
CHILDREN'S SERVICES	CHRISTINA FOSTER	TRAVEL	\$804.54
CHILDREN'S SERVICES	CHRISTINA HEADRICK	TRAVEL	\$1,042.36
CHILDREN'S SERVICES	CHRISTINA MOODY	TRAVEL	\$703.80
CHILDREN'S SERVICES	CHRISTINA RINGLE	TRAVEL	\$2,093.46
CHILDREN'S SERVICES	CHRISTINA WOODEN	TRAVEL	\$126.00
CHILDREN'S SERVICES	CHRISTINE M STUART	TRAVEL	\$169.28
CHILDREN'S SERVICES	CHRISTINE BLEVINS	TRAVEL	\$184.92
CHILDREN'S SERVICES	CHRISTINE HOOD	TRAVEL	\$32.20
CHILDREN'S SERVICES	CHRISTINE JOHNSON	TRAVEL	\$153.18
CHILDREN'S SERVICES	CHRISTINE RAY	TRAVEL	\$993.60
CHILDREN'S SERVICES	CHRISTOPHER ANGEL	TRAVEL	\$343.04
CHILDREN'S SERVICES	CHRISTOPHER ANGEL	SUPPLIES	\$4.37
CHILDREN'S SERVICES	CHRISTOPHER BAKER	TRAVEL	\$1,629.32
CHILDREN'S SERVICES	CHRISTOPHER COVINGTON	TRAVEL	\$342.24
CHILDREN'S SERVICES	CHRISTOPHER GRIFFY	TRAVEL	\$842.02
CHILDREN'S SERVICES	CHRISTOPHER HUNT	TRAVEL	\$973.82
CHILDREN'S SERVICES	CHRISTOPHER JOHNSON	TRAVEL	\$944.14
CHILDREN'S SERVICES	CHRISTOPHER MOSER	TRAVEL	\$872.62
CHILDREN'S SERVICES	CHRISTOPHER MOSER	SUPPLIES	\$10.80
CHILDREN'S SERVICES	CHRISTOPHER SORRELL	TRAVEL	\$21.62
CHILDREN'S SERVICES	CHRISTOPHER SPAIN	TRAVEL	\$96.14
CHILDREN'S SERVICES	CHRISTY A CHADWELL	TRAVEL	\$153.18
CHILDREN'S SERVICES	CHRISTY BLAZER	GRANTS AND SUBSIDIES	\$4,182.00
CHILDREN'S SERVICES	CHRISTY JOHNSTON	TRAVEL	\$372.14
CHILDREN'S SERVICES	CHRISTY OWENS	TRAVEL	\$805.46
CHILDREN'S SERVICES	CHRYSTALYN HALL	TRAVEL	\$336.26
CHILDREN'S SERVICES	CHUNDRA HARRIS	TRAVEL	\$667.00
CHILDREN'S SERVICES	CHYLA POWE	TRAVEL	\$694.60
CHILDREN'S SERVICES	CICELY DIXON	TRAVEL	\$1,305.52
CHILDREN'S SERVICES	CINDY FOX	TRAVEL	\$1,290.76
CHILDREN'S SERVICES	CINDY HOLT	GRANTS AND SUBSIDIES	\$1,974.00
CHILDREN'S SERVICES	CINDY LACOMBE	TRAVEL	\$142.60
CHILDREN'S SERVICES	CINDY MCAFFEE	TRAVEL	\$1,226.48
CHILDREN'S SERVICES	CINDY NOVA	TRAVEL	\$135.24
CHILDREN'S SERVICES	CINDY WILHOIT	TRAVEL	\$2,414.54
CHILDREN'S SERVICES	CINTHIA KILPATRICK	TRAVEL	\$196.42
CHILDREN'S SERVICES	CLABO AARON T	TRAVEL	\$598.46
CHILDREN'S SERVICES	CLABO LAURA M	TRAVEL	\$1,670.74
CHILDREN'S SERVICES	CLAIRE OLIVER	TRAVEL	\$774.64
CHILDREN'S SERVICES	CLARENCE HOWELL	TRAVEL	\$13.00
CHILDREN'S SERVICES	CLARISSA ANDERSON	TRAVEL	\$498.18
CHILDREN'S SERVICES	CLAUDETTE HARRIS	TRAVEL	\$694.60
CHILDREN'S SERVICES	CLEMENTINE PERRY	TRAVEL	\$158.70
CHILDREN'S SERVICES	CLEMETEEN WHITMORE	TRAVEL	\$1,417.26
CHILDREN'S SERVICES	CLEVINGER INGRID M	TRAVEL	\$451.72
CHILDREN'S SERVICES	CLIFTON FUNK	TRAVEL	\$1,002.34
CHILDREN'S SERVICES	CLOONAN KIERAN	SUPPLIES	\$21.28
CHILDREN'S SERVICES	COASY HALE	TRAVEL	\$363.86
CHILDREN'S SERVICES	COCHRAN MARY K	TRAVEL	\$76.36
CHILDREN'S SERVICES	COLE KIP T	TRAVEL	\$989.00
CHILDREN'S SERVICES	COLE VERA L	TRAVEL	\$122.50
CHILDREN'S SERVICES	COLEMAN LAVERN S	TRAVEL	\$465.52
CHILDREN'S SERVICES	COLETTE CRAWLEY MARTIN	TRAVEL	\$431.48
CHILDREN'S SERVICES	COLLEEN ABBOTT	TRAVEL	\$751.16
CHILDREN'S SERVICES	COLLIER WILLIAM D	GRANTS AND SUBSIDIES	\$6,360.90
CHILDREN'S SERVICES	COLLINS MELANIE E	TRAVEL	\$1,665.66
CHILDREN'S SERVICES	CONDY KATHY J	TRAVEL	\$27.14
CHILDREN'S SERVICES	CONNI MITCHEM	TRAVEL	\$734.16
CHILDREN'S SERVICES	CONNIE GRINDLE	TRAVEL	\$858.82
CHILDREN'S SERVICES	CONNIE LOY	TRAVEL	\$1,803.66
CHILDREN'S SERVICES	CONNIE MURPHY	TRAVEL	\$5,869.42
CHILDREN'S SERVICES	CONNOR HOKE	TRAVEL	\$1,633.00
CHILDREN'S SERVICES	CONSTANCE BROWN	TRAVEL	\$210.22
CHILDREN'S SERVICES	CONSTANCE GERREGANO	TRAVEL	\$1,355.56
CHILDREN'S SERVICES	CONSTANCE SLOAN	TRAVEL	\$242.84

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	COOK TASHA D	TRAVEL	\$1,327.10
CHILDREN'S SERVICES	COPELAND CATINA R	TRAVEL	\$145.36
CHILDREN'S SERVICES	CORETTA YOUNG	TRAVEL	\$705.64
CHILDREN'S SERVICES	CORINNE TUREAU	TRAVEL	\$284.28
CHILDREN'S SERVICES	CORLISTA WASHINGTON	TRAVEL	\$290.26
CHILDREN'S SERVICES	CORNETT TERRI L	TRAVEL	\$89.26
CHILDREN'S SERVICES	CORTNEY DUGGER	TRAVEL	\$436.54
CHILDREN'S SERVICES	CORTNEY LAWRENCE	TRAVEL	\$701.50
CHILDREN'S SERVICES	COSTNER MARLETA J	TRAVEL	\$164.68
CHILDREN'S SERVICES	COURTNEY CARNEY	TRAVEL	\$397.90
CHILDREN'S SERVICES	COURTNEY COURTNEY	TRAVEL	\$1,386.90
CHILDREN'S SERVICES	COURTNEY COURTNEY	COMMUNICATION AND SHIPPING COSTS	\$64.85
CHILDREN'S SERVICES	COURTNEY COURTNEY	SUPPLIES	\$67.00
CHILDREN'S SERVICES	COURTNEY HAMILTON	TRAVEL	\$984.76
CHILDREN'S SERVICES	COURTNEY HARVEY	TRAVEL	\$794.42
CHILDREN'S SERVICES	COURTNEY WOOD	TRAVEL	\$1,086.98
CHILDREN'S SERVICES	COURTNEY WOOD	GRANTS AND SUBSIDIES	\$987.00
CHILDREN'S SERVICES	COVINGTON MARSHA W	TRAVEL	\$43.24
CHILDREN'S SERVICES	COVINGTON VICTORIA D	TRAVEL	\$489.38
CHILDREN'S SERVICES	COWAN FRANCES F	TRAVEL	\$90.70
CHILDREN'S SERVICES	COX DAPHNE A	TRAVEL	\$514.74
CHILDREN'S SERVICES	COZART CHELSEA L	TRAVEL	\$941.62
CHILDREN'S SERVICES	CRAIG HEATHER R	TRAVEL	\$1,857.02
CHILDREN'S SERVICES	CRAIG STEPHANIE B	TRAVEL	\$1,633.00
CHILDREN'S SERVICES	CRAIG TANIKA S	TRAVEL	\$644.92
CHILDREN'S SERVICES	CRAIG WOODS	TRAVEL	\$1,017.98
CHILDREN'S SERVICES	CRAWFORD LEANNE W	TRAVEL	\$254.38
CHILDREN'S SERVICES	CRESS KERI H	TRAVEL	\$1,327.56
CHILDREN'S SERVICES	CROSS LAURA A	TRAVEL	\$4,715.77
CHILDREN'S SERVICES	CROWDER TERRI A	TRAVEL	\$2,161.08
CHILDREN'S SERVICES	CRUTCHER STACY L	TRAVEL	\$891.48
CHILDREN'S SERVICES	CRYSTAL CANNON	TRAVEL	\$329.36
CHILDREN'S SERVICES	CRYSTAL GUESS	TRAVEL	\$622.38
CHILDREN'S SERVICES	CRYSTAL GUESS	GRANTS AND SUBSIDIES	\$2,632.00
CHILDREN'S SERVICES	CRYSTAL HILL	TRAVEL	\$812.82
CHILDREN'S SERVICES	CRYSTAL PIARROT	TRAVEL	\$388.70
CHILDREN'S SERVICES	CRYSTAL RATCLIFF	TRAVEL	\$740.14
CHILDREN'S SERVICES	CRYSTAL WARD	TRAVEL	\$752.10
CHILDREN'S SERVICES	CUMMINGS JANDIE A	TRAVEL	\$1,599.42
CHILDREN'S SERVICES	CUMMINGS JANDIE A	SUPPLIES	\$1.08
CHILDREN'S SERVICES	CUNNINGHAM RENA A	TRAVEL	\$536.36
CHILDREN'S SERVICES	CUNNINGHAM-PURTTEMAN PATRICIA T	TRAVEL	\$1,256.26
CHILDREN'S SERVICES	CURLEY GRAYSON	TRAVEL	\$1,813.32
CHILDREN'S SERVICES	CURRAN WILLIAMS	TRAVEL	\$1,177.14
CHILDREN'S SERVICES	CURRY DENNIS E	TRAVEL	\$122.50
CHILDREN'S SERVICES	CURTIS MCAFEE	TRAVEL	\$980.72
CHILDREN'S SERVICES	CYDEL DAVIS	TRAVEL	\$346.38
CHILDREN'S SERVICES	CYNDI S RAMSEY	TRAVEL	\$1,166.10
CHILDREN'S SERVICES	CYNTHIA L HARLEE-WILLIAMS	TRAVEL	\$1,121.00
CHILDREN'S SERVICES	CYNTHIA ARMES	TRAVEL	\$374.44
CHILDREN'S SERVICES	CYNTHIA CHAPMAN	TRAVEL	\$628.86
CHILDREN'S SERVICES	CYNTHIA COURTNEY	TRAVEL	\$491.28
CHILDREN'S SERVICES	CYNTHIA COWELL	TRAVEL	\$52.44
CHILDREN'S SERVICES	CYNTHIA CRAWFORD	TRAVEL	\$1,020.74
CHILDREN'S SERVICES	CYNTHIA CRUMLEY	TRAVEL	\$87.40
CHILDREN'S SERVICES	CYNTHIA CURTIS	TRAVEL	\$486.68
CHILDREN'S SERVICES	CYNTHIA DRINNON	TRAVEL	\$515.34
CHILDREN'S SERVICES	CYNTHIA ELLISON	TRAVEL	\$439.76
CHILDREN'S SERVICES	CYNTHIA HAGAN	TRAVEL	\$98.90
CHILDREN'S SERVICES	CYNTHIA HOLLOMAN	TRAVEL	\$915.86
CHILDREN'S SERVICES	CYNTHIA KARKUT	TRAVEL	\$168.58
CHILDREN'S SERVICES	CYNTHIA KOEHLER	TRAVEL	\$2,590.72
CHILDREN'S SERVICES	CYNTHIA LANGFORD	TRAVEL	\$738.76
CHILDREN'S SERVICES	CYNTHIA PERRY	TRAVEL	\$818.80
CHILDREN'S SERVICES	CYNTHIA POPE	TRAVEL	\$89.24
CHILDREN'S SERVICES	CYNTHIA PRIMM	TRAVEL	\$1,833.10
CHILDREN'S SERVICES	CYNTHIA RODGERS	TRAVEL	\$483.58
CHILDREN'S SERVICES	CYNTHIA SETTERS	TRAVEL	\$21.52
CHILDREN'S SERVICES	CYNTHIA TAYLOR	TRAVEL	\$750.26
CHILDREN'S SERVICES	CYNTHIA THOMAS	TRAVEL	\$1,552.33
CHILDREN'S SERVICES	CYNTHIA VAN OVER	TRAVEL	\$673.20
CHILDREN'S SERVICES	CYNTHIA WAMPLER	TRAVEL	\$709.98
CHILDREN'S SERVICES	CYR MATTHEW R	TRAVEL	\$566.72
CHILDREN'S SERVICES	D ANDREA LONG	TRAVEL	\$300.84

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	DAKSHANIQUE GARY	TRAVEL	\$673.90
CHILDREN'S SERVICES	DALE BARSTOW	TRAVEL	\$330.42
CHILDREN'S SERVICES	DALE ROACH	TRAVEL	\$2,523.10
CHILDREN'S SERVICES	DALE VICE	TRAVEL	\$421.36
CHILDREN'S SERVICES	DALTON CARLA D	TRAVEL	\$87.40
CHILDREN'S SERVICES	DAN REES	TRAVEL	\$404.80
CHILDREN'S SERVICES	DAN WHITE	TRAVEL	\$409.86
CHILDREN'S SERVICES	DANA ADAMSON	TRAVEL	\$1,760.88
CHILDREN'S SERVICES	DANA BOYLE	TRAVEL	\$92.00
CHILDREN'S SERVICES	DANA MORRISON	TRAVEL	\$674.36
CHILDREN'S SERVICES	DANA REHBERGER	TRAVEL	\$438.38
CHILDREN'S SERVICES	DANA SCHMIDT	TRAVEL	\$3,122.56
CHILDREN'S SERVICES	DANA YOUNG	TRAVEL	\$1,648.66
CHILDREN'S SERVICES	DANDO KIMBERLY BROOKE	TRAVEL	\$1,595.74
CHILDREN'S SERVICES	DANESSA HERD	TRAVEL	\$968.70
CHILDREN'S SERVICES	DANICA L LLOYD	TRAVEL	\$868.94
CHILDREN'S SERVICES	DANIEL W SORROW	TRAVEL	\$81.88
CHILDREN'S SERVICES	DANIEL BENEDICT	TRAVEL	\$1,574.12
CHILDREN'S SERVICES	DANIEL BRINKS	TRAVEL	\$402.50
CHILDREN'S SERVICES	DANIEL CRAIG	TRAVEL	\$171.12
CHILDREN'S SERVICES	DANIEL EATON	TRAVEL	\$1,649.90
CHILDREN'S SERVICES	DANIEL LORGE	TRAVEL	\$93.38
CHILDREN'S SERVICES	DANIEL MCCARL	TRAVEL	\$1,168.86
CHILDREN'S SERVICES	DANIEL ONEILL	TRAVEL	\$1,897.96
CHILDREN'S SERVICES	DANIEL RAY	TRAVEL	\$1,500.98
CHILDREN'S SERVICES	DANIEL SANDERS	TRAVEL	\$873.54
CHILDREN'S SERVICES	DANIEL WAITES	TRAVEL	\$2,081.96
CHILDREN'S SERVICES	DANIELE E OBENCHAIN	TRAVEL	\$2,315.86
CHILDREN'S SERVICES	DANIELLE R CHRISTIAN	TRAVEL	\$1,061.68
CHILDREN'S SERVICES	DANIELLE JACKSON	TRAVEL	\$320.62
CHILDREN'S SERVICES	DANITA WHITE	TRAVEL	\$843.18
CHILDREN'S SERVICES	DANNIE EPSTEIN	TRAVEL	\$566.26
CHILDREN'S SERVICES	DANNY NALE	TRAVEL	\$255.90
CHILDREN'S SERVICES	DANZI CUTTER	TRAVEL	\$921.84
CHILDREN'S SERVICES	DAPHNE BAER	TRAVEL	\$1,576.42
CHILDREN'S SERVICES	DAPHNE BILLINGSLEY	TRAVEL	\$680.14
CHILDREN'S SERVICES	DAPHNE JASON	TRAVEL	\$451.44
CHILDREN'S SERVICES	DAPHNE MOORE	TRAVEL	\$811.44
CHILDREN'S SERVICES	DAPHYNE RAY	TRAVEL	\$732.78
CHILDREN'S SERVICES	DARLANDRA COMER	TRAVEL	\$1,544.22
CHILDREN'S SERVICES	DARLENE OSBORNE	TRAVEL	\$488.98
CHILDREN'S SERVICES	DARLENE OSBORNE	SUPPLIES	\$610.42
CHILDREN'S SERVICES	DARLYA GOAD	TRAVEL	\$2,041.02
CHILDREN'S SERVICES	DAROLD J HAMMOND	TRAVEL	\$171.12
CHILDREN'S SERVICES	DARTIS SEANDRA L	TRAVEL	\$1,194.62
CHILDREN'S SERVICES	DAUWN BLACK	TRAVEL	\$25.00
CHILDREN'S SERVICES	DAVID A MARTIN	TRAVEL	\$507.84
CHILDREN'S SERVICES	DAVID A SCHIMMEL	TRAVEL	\$323.84
CHILDREN'S SERVICES	DAVID K MOORE	TRAVEL	\$326.00
CHILDREN'S SERVICES	DAVID K MOORE	SUPPLIES	\$14.22
CHILDREN'S SERVICES	DAVID ALFORD	TRAVEL	\$342.00
CHILDREN'S SERVICES	DAVID ANDERSON	TRAVEL	\$270.00
CHILDREN'S SERVICES	DAVID BRANDON	TRAVEL	\$1,450.38
CHILDREN'S SERVICES	DAVID BROWN	TRAVEL	\$330.42
CHILDREN'S SERVICES	DAVID CAGLE	TRAVEL	\$122.50
CHILDREN'S SERVICES	DAVID DEGRELLA	TRAVEL	\$69.00
CHILDREN'S SERVICES	DAVID EVERETT	TRAVEL	\$893.32
CHILDREN'S SERVICES	DAVID GOODMAN	TRAVEL	\$218.50
CHILDREN'S SERVICES	DAVID GRIFFITH	TRAVEL	\$888.72
CHILDREN'S SERVICES	DAVID HALL	TRAVEL	\$421.36
CHILDREN'S SERVICES	DAVID HOPPER	TRAVEL	\$361.56
CHILDREN'S SERVICES	DAVID JOHNSON	TRAVEL	\$659.18
CHILDREN'S SERVICES	DAVID KREBS	TRAVEL	\$100.14
CHILDREN'S SERVICES	DAVID RAWLINS	TRAVEL	\$1,259.02
CHILDREN'S SERVICES	DAVID ROSE	TRAVEL	\$386.40
CHILDREN'S SERVICES	DAVID SHOEMAKER	TRAVEL	\$1,538.30
CHILDREN'S SERVICES	DAVID SHOEMAKER	SUPPLIES	\$21.84
CHILDREN'S SERVICES	DAVID TIPTON	TRAVEL	\$499.56
CHILDREN'S SERVICES	DAVID WHALEY	TRAVEL	\$1,625.64
CHILDREN'S SERVICES	DAVIDSON HEATHER D	TRAVEL	\$294.40
CHILDREN'S SERVICES	DAVIDSON TONI P	TRAVEL	\$283.82
CHILDREN'S SERVICES	DAVINA MALTSBURGER	TRAVEL	\$135.00
CHILDREN'S SERVICES	DAVINA MALTSBURGER	GRANTS AND SUBSIDIES	\$2,730.00
CHILDREN'S SERVICES	DAVIS DARRELL L	TRAVEL	\$415.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	DAVIS DARRELL L	SUPPLIES	\$47.39
CHILDREN'S SERVICES	DAVIS JAN W	TRAVEL	\$24.84
CHILDREN'S SERVICES	DAVIS LIBRAIN N	TRAVEL	\$771.88
CHILDREN'S SERVICES	DAWN BRADLEY	TRAVEL	\$582.36
CHILDREN'S SERVICES	DAWN DISIDORO	TRAVEL	\$10.00
CHILDREN'S SERVICES	DAWN MARIE SPERDUTO	TRAVEL	\$2,758.16
CHILDREN'S SERVICES	DAWN NEWSOME	TRAVEL	\$157.32
CHILDREN'S SERVICES	DAWN SMITH	TRAVEL	\$653.20
CHILDREN'S SERVICES	DAWSON KELLY M	TRAVEL	\$95.68
CHILDREN'S SERVICES	DE ATLEY HOLLY N	TRAVEL	\$3,353.86
CHILDREN'S SERVICES	DE MAR TRACY B	GRANTS AND SUBSIDIES	\$6,825.00
CHILDREN'S SERVICES	DEAN HARVILL	TRAVEL	\$129.72
CHILDREN'S SERVICES	DEANNA BROOKS	TRAVEL	\$483.00
CHILDREN'S SERVICES	DEANNA GROVES	TRAVEL	\$839.50
CHILDREN'S SERVICES	DEANNA HARVILLE	TRAVEL	\$1,644.04
CHILDREN'S SERVICES	DEANNA HUMPHREY	TRAVEL	\$968.76
CHILDREN'S SERVICES	DEATRICE ANDERSON	TRAVEL	\$1,509.26
CHILDREN'S SERVICES	DEAUNTA MCAFEE	TRAVEL	\$992.68
CHILDREN'S SERVICES	DEBBIE CHILDRESS	TRAVEL	\$3,095.12
CHILDREN'S SERVICES	DEBBIE CHILDRESS	COMMUNICATION AND SHIPPING COSTS	\$109.70
CHILDREN'S SERVICES	DEBBIE COPELAND	TRAVEL	\$2,077.82
CHILDREN'S SERVICES	DEBBIE DURANT	TRAVEL	\$135.00
CHILDREN'S SERVICES	DEBBIE HILL	TRAVEL	\$129.72
CHILDREN'S SERVICES	DEBBIE MADDEN GRAY	TRAVEL	\$407.56
CHILDREN'S SERVICES	DEBBIE PHILLIPS	TRAVEL	\$1,746.16
CHILDREN'S SERVICES	DEBORAH UPSHAW	TRAVEL	\$771.88
CHILDREN'S SERVICES	DEBORAH BELL	TRAVEL	\$56.80
CHILDREN'S SERVICES	DEBORAH BRADLEY	TRAVEL	\$70.38
CHILDREN'S SERVICES	DEBORAH DIAL	TRAVEL	\$1,510.64
CHILDREN'S SERVICES	DEBORAH GOBEN	TRAVEL	\$330.42
CHILDREN'S SERVICES	DEBORAH GRESSMAN	TRAVEL	\$54.28
CHILDREN'S SERVICES	DEBORAH GRESSMAN	GRANTS AND SUBSIDIES	\$2,280.69
CHILDREN'S SERVICES	DEBORAH HARVEY	TRAVEL	\$1,387.36
CHILDREN'S SERVICES	DEBORAH KENNEDY	TRAVEL	\$1,289.38
CHILDREN'S SERVICES	DEBORAH KENNEDY	SUPPLIES	\$14.12
CHILDREN'S SERVICES	DEBORAH MILLER	TRAVEL	\$150.42
CHILDREN'S SERVICES	DEBORAH PAINTER	TRAVEL	\$3,230.58
CHILDREN'S SERVICES	DEBORAH PAINTER	SUPPLIES	\$9.49
CHILDREN'S SERVICES	DEBORAH SCOTT	TRAVEL	\$1,684.27
CHILDREN'S SERVICES	DEBORAH TARKINGTON	TRAVEL	\$416.76
CHILDREN'S SERVICES	DEBORAH UPCHURCH	TRAVEL	\$26.22
CHILDREN'S SERVICES	DEBORAH WALLEN	TRAVEL	\$159.62
CHILDREN'S SERVICES	DEBORAH WHITTINGTON	TRAVEL	\$831.68
CHILDREN'S SERVICES	DEBRA L KLEIN	TRAVEL	\$992.22
CHILDREN'S SERVICES	DEBRA DEW	TRAVEL	\$1,478.44
CHILDREN'S SERVICES	DEBRA FITTON	TRAVEL	\$1,061.22
CHILDREN'S SERVICES	DEBRA HICKS	TRAVEL	\$1,094.80
CHILDREN'S SERVICES	DEBRA HILL	TRAVEL	\$772.80
CHILDREN'S SERVICES	DEBRA JACKSON	TRAVEL	\$122.50
CHILDREN'S SERVICES	DEBRA LAWSON	TRAVEL	\$636.64
CHILDREN'S SERVICES	DEBRA MERRITT	TRAVEL	\$122.50
CHILDREN'S SERVICES	DEBRA MOORE	TRAVEL	\$76.36
CHILDREN'S SERVICES	DEBRA OWENS	TRAVEL	\$2,761.38
CHILDREN'S SERVICES	DEBRA OWENS	TRAVEL	\$26.00
CHILDREN'S SERVICES	DEBRA STEPHENS	TRAVEL	\$235.22
CHILDREN'S SERVICES	DEBRA WARD	TRAVEL	\$1,089.20
CHILDREN'S SERVICES	DEBRA WOOD	TRAVEL	\$2,669.40
CHILDREN'S SERVICES	DEBRA WOOD	SUPPLIES	\$20.00
CHILDREN'S SERVICES	DEBRA SPRADLING	TRAVEL	\$1,799.98
CHILDREN'S SERVICES	DEENA WHITFIELD	TRAVEL	\$220.36
CHILDREN'S SERVICES	DEIRDRE JUSTICE	TRAVEL	\$330.42
CHILDREN'S SERVICES	DEIRDRE LACKEY	TRAVEL	\$244.72
CHILDREN'S SERVICES	DEKAM NICOLE M	TRAVEL	\$3,136.78
CHILDREN'S SERVICES	DELCA RICKMAN	TRAVEL	\$1,237.86
CHILDREN'S SERVICES	DELCEA KILLION	TRAVEL	\$605.36
CHILDREN'S SERVICES	DELK MICHELLE M	TRAVEL	\$2,564.04
CHILDREN'S SERVICES	DELORIS A NEWBERRY	TRAVEL	\$448.44
CHILDREN'S SERVICES	DELSA SPENCE	TRAVEL	\$1,642.16
CHILDREN'S SERVICES	DEMETRA WARE	TRAVEL	\$1,382.30
CHILDREN'S SERVICES	DEMOSS MARYLE J	TRAVEL	\$455.86
CHILDREN'S SERVICES	DENA TAYLOR	TRAVEL	\$653.20
CHILDREN'S SERVICES	DENISE DRIVER	TRAVEL	\$15.64
CHILDREN'S SERVICES	DENISE FAIR	TRAVEL	\$897.46
CHILDREN'S SERVICES	DENISE MOONEY	TRAVEL	\$330.42

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	DENISE PEREZ	TRAVEL	\$728.64
CHILDREN'S SERVICES	DENISE WILSON	TRAVEL	\$40.94
CHILDREN'S SERVICES	DENISE WILSON	SUPPLIES	\$15.36
CHILDREN'S SERVICES	DENITREA WILLIAMS	TRAVEL	\$633.42
CHILDREN'S SERVICES	DENNIS CAREY	TRAVEL	\$834.48
CHILDREN'S SERVICES	DENNIS SAPP	TRAVEL	\$255.90
CHILDREN'S SERVICES	DENTON ASHLEY L	TRAVEL	\$1,334.46
CHILDREN'S SERVICES	DERYL GENTRY	TRAVEL	\$2,659.26
CHILDREN'S SERVICES	DERYL HILLIARD	TRAVEL	\$874.00
CHILDREN'S SERVICES	DESHUN WILBERN	TRAVEL	\$141.54
CHILDREN'S SERVICES	DESIREE L FEASTER	TRAVEL	\$554.30
CHILDREN'S SERVICES	DESIREE DRINNON	TRAVEL	\$1,426.00
CHILDREN'S SERVICES	DEXTER HALE	TRAVEL	\$255.90
CHILDREN'S SERVICES	DIANA JENNETTE	TRAVEL	\$169.28
CHILDREN'S SERVICES	DIANA LAURENT-MCCAMEY	TRAVEL	\$1,701.08
CHILDREN'S SERVICES	DIANA ROOKER	TRAVEL	\$1,822.34
CHILDREN'S SERVICES	DIANA ROOKER	PRINTING DUPLICATING AND FILM PROCESSING	\$5.30
CHILDREN'S SERVICES	DIANA ROOKER	SUPPLIES	\$49.78
CHILDREN'S SERVICES	DIANA SATCHER	TRAVEL	\$409.86
CHILDREN'S SERVICES	DIANA SUTTON	TRAVEL	\$971.06
CHILDREN'S SERVICES	DIANE G YALE	TRAVEL	\$634.34
CHILDREN'S SERVICES	DIANE G YALE	GRANTS AND SUBSIDIES	\$2,420.60
CHILDREN'S SERVICES	DIANE COFIELD	TRAVEL	\$1,521.18
CHILDREN'S SERVICES	DIANE EASTERLY	TRAVEL	\$2,671.18
CHILDREN'S SERVICES	DIANE HARRIS	TRAVEL	\$1,073.64
CHILDREN'S SERVICES	DIANE PARRISH	TRAVEL	\$5.52
CHILDREN'S SERVICES	DIANNA PENDERGRASS	TRAVEL	\$122.50
CHILDREN'S SERVICES	DIANNE MANGRUM	TRAVEL	\$158.70
CHILDREN'S SERVICES	DILLARD EKINIA M	TRAVEL	\$993.60
CHILDREN'S SERVICES	DIMPLE DUDLEY	TRAVEL	\$3,502.64
CHILDREN'S SERVICES	DOAN SHANNON M	TRAVEL	\$324.76
CHILDREN'S SERVICES	DOLORES HANCOCK-SPARKS	TRAVEL	\$418.14
CHILDREN'S SERVICES	DOLORES JOHNSON	TRAVEL	\$525.32
CHILDREN'S SERVICES	DOLOTA R PITTMANN	TRAVEL	\$333.04
CHILDREN'S SERVICES	DOMICA YOUNG	TRAVEL	\$984.86
CHILDREN'S SERVICES	DOMONICA BRYAN	TRAVEL	\$516.12
CHILDREN'S SERVICES	DONALD BURNETTE	TRAVEL	\$328.18
CHILDREN'S SERVICES	DONALD GIFFORD	TRAVEL	\$561.00
CHILDREN'S SERVICES	DONALD GIFFORD	SUPPLIES	\$117.10
CHILDREN'S SERVICES	DONALD HOWARD	TRAVEL	\$2,219.96
CHILDREN'S SERVICES	DONALD LASTER	TRAVEL	\$1,230.96
CHILDREN'S SERVICES	DONALD LESSEL	TRAVEL	\$295.46
CHILDREN'S SERVICES	DONALD MOORE	TRAVEL	\$626.06
CHILDREN'S SERVICES	DONALD MURRAY	TRAVEL	\$123.16
CHILDREN'S SERVICES	DONALD RICHARDSON	TRAVEL	\$380.58
CHILDREN'S SERVICES	DONALD SMITH	TRAVEL	\$852.84
CHILDREN'S SERVICES	DONALD WEISS	TRAVEL	\$558.90
CHILDREN'S SERVICES	DONNA BISHOP	TRAVEL	\$498.68
CHILDREN'S SERVICES	DONNA BRYANT	TRAVEL	\$2,789.44
CHILDREN'S SERVICES	DONNA DENNY	TRAVEL	\$1,228.66
CHILDREN'S SERVICES	DONNA ELROD	TRAVEL	\$1,652.78
CHILDREN'S SERVICES	DONNA ENGLAND	TRAVEL	\$184.68
CHILDREN'S SERVICES	DONNA GRAY	TRAVEL	\$203.32
CHILDREN'S SERVICES	DONNA HAMLETT	TRAVEL	\$158.24
CHILDREN'S SERVICES	DONNA JOHNSON	TRAVEL	\$750.74
CHILDREN'S SERVICES	DONNA KIRBY	TRAVEL	\$677.12
CHILDREN'S SERVICES	DONNA LANCIOTI	TRAVEL	\$720.36
CHILDREN'S SERVICES	DONNA LAURENT	TRAVEL	\$1,214.86
CHILDREN'S SERVICES	DONNA LORHORN	TRAVEL	\$1,822.00
CHILDREN'S SERVICES	DONNA MILLS	TRAVEL	\$47.00
CHILDREN'S SERVICES	DONNA MILLS	SUPPLIES	\$19.39
CHILDREN'S SERVICES	DONNA MORROW	TRAVEL	\$122.50
CHILDREN'S SERVICES	DONNA NICHOLS	TRAVEL	\$948.06
CHILDREN'S SERVICES	DONNA NICHOLS	SUPPLIES	\$5.35
CHILDREN'S SERVICES	DONNA PEELER	TRAVEL	\$1,001.88
CHILDREN'S SERVICES	DONNA RODRIGUEZ	TRAVEL	\$481.62
CHILDREN'S SERVICES	DONNA ROMERO	TRAVEL	\$116.38
CHILDREN'S SERVICES	DONNA SPENCER	TRAVEL	\$1,535.48
CHILDREN'S SERVICES	DONNA TALLEY	TRAVEL	\$994.82
CHILDREN'S SERVICES	DONNA VALANDINGHAM	TRAVEL	\$1,000.50
CHILDREN'S SERVICES	DONNA WALL	TRAVEL	\$2,350.60
CHILDREN'S SERVICES	DONNA WRIGHT	TRAVEL	\$34.68
CHILDREN'S SERVICES	DONNA YEUBANKS	TRAVEL	\$2,134.86
CHILDREN'S SERVICES	DONNIE HARVILLE	TRAVEL	\$1,096.86

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	DONNY LAWSON	TRAVEL	\$874.92
CHILDREN'S SERVICES	DONYALE DUNN	TRAVEL	\$1,656.00
CHILDREN'S SERVICES	DORETHA BRICE	TRAVEL	\$433.32
CHILDREN'S SERVICES	DORIS DODD	TRAVEL	\$1,986.74
CHILDREN'S SERVICES	DORIS ELROD	TRAVEL	\$763.14
CHILDREN'S SERVICES	DORIS GRIGSBY	TRAVEL	\$73.60
CHILDREN'S SERVICES	DORIS HENDRIX	TRAVEL	\$70.16
CHILDREN'S SERVICES	DORIS HOFFMAN	TRAVEL	\$894.70
CHILDREN'S SERVICES	DORIS HOFFMAN	SUPPLIES	\$15.64
CHILDREN'S SERVICES	DORIS JARVIS	TRAVEL	\$261.28
CHILDREN'S SERVICES	DORIS SMITH	TRAVEL	\$79.12
CHILDREN'S SERVICES	DOROTHY BOTTOMS	TRAVEL	\$583.28
CHILDREN'S SERVICES	DOROTHY FULTS	TRAVEL	\$2,210.76
CHILDREN'S SERVICES	DOROTHY RAY	TRAVEL	\$487.77
CHILDREN'S SERVICES	DOROTHY USOH	TRAVEL	\$316.48
CHILDREN'S SERVICES	DORRIS LEWIS	TRAVEL	\$79.12
CHILDREN'S SERVICES	DOTSON EVELYN C	TRAVEL	\$425.04
CHILDREN'S SERVICES	DOUGLAS SCHULZ	TRAVEL	\$1,163.24
CHILDREN'S SERVICES	DOUGLAS WENCIL	TRAVEL	\$497.26
CHILDREN'S SERVICES	DOWNEY LAURA L	TRAVEL	\$483.46
CHILDREN'S SERVICES	DOWNTON-DURHAM MARY C	TRAVEL	\$191.82
CHILDREN'S SERVICES	DRAKE ELLEN C	TRAVEL	\$1,113.66
CHILDREN'S SERVICES	DREAMA EDEL	TRAVEL	\$1,874.04
CHILDREN'S SERVICES	DREMA NEELY	TRAVEL	\$3,315.22
CHILDREN'S SERVICES	DUGGER JANA R	TRAVEL	\$228.62
CHILDREN'S SERVICES	DUNKEL SHELLY D	TRAVEL	\$2,188.22
CHILDREN'S SERVICES	DUNLAP RODNEY D	TRAVEL	\$327.06
CHILDREN'S SERVICES	DURDEN AMANDA L	TRAVEL	\$614.10
CHILDREN'S SERVICES	DURHAM DEBBIE A	TRAVEL	\$122.50
CHILDREN'S SERVICES	DUSTY CANTRELL	TRAVEL	\$1,063.98
CHILDREN'S SERVICES	DWANE POWERS	TRAVEL	\$52.00
CHILDREN'S SERVICES	EARLA DENNIE	TRAVEL	\$617.78
CHILDREN'S SERVICES	EARLENE FRAZIER	TRAVEL	\$518.88
CHILDREN'S SERVICES	EARLYNE HARDIMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$162.00
CHILDREN'S SERVICES	EARNEST WILLIAMS	TRAVEL	\$1,251.20
CHILDREN'S SERVICES	EBONY PASS LOTT	TRAVEL	\$1,998.70
CHILDREN'S SERVICES	EBONY SHAW TAYLOR	TRAVEL	\$1,456.82
CHILDREN'S SERVICES	EBONY WISEMAN-CUNNINGHAM	TRAVEL	\$82.80
CHILDREN'S SERVICES	ECHO ECHERD	TRAVEL	\$835.82
CHILDREN'S SERVICES	EDANA BONEY	TRAVEL	\$927.82
CHILDREN'S SERVICES	EDDIE WATKINS	TRAVEL	\$199.64
CHILDREN'S SERVICES	EDDINS SARAH A	TRAVEL	\$81.42
CHILDREN'S SERVICES	EDWARDS SUSAN G	TRAVEL	\$49.68
CHILDREN'S SERVICES	EDWARDS TOSHA J	TRAVEL	\$2,259.96
CHILDREN'S SERVICES	EDWARDS TOSHA J	SUPPLIES	\$9.30
CHILDREN'S SERVICES	EDWINA FARMER	TRAVEL	\$173.42
CHILDREN'S SERVICES	EILEEN TALLEY	TRAVEL	\$592.38
CHILDREN'S SERVICES	EISENBERG GARY M	TRAVEL	\$10.00
CHILDREN'S SERVICES	ELAINE WOLFE	TRAVEL	\$2,735.30
CHILDREN'S SERVICES	ELEANOR JACKSON	TRAVEL	\$749.34
CHILDREN'S SERVICES	ELISABETH ARNOLD	TRAVEL	\$231.38
CHILDREN'S SERVICES	ELISABETH BEALE	TRAVEL	\$715.76
CHILDREN'S SERVICES	ELIZABETH H ELLIS	TRAVEL	\$1,081.92
CHILDREN'S SERVICES	ELIZABETH K REED	TRAVEL	\$870.32
CHILDREN'S SERVICES	ELIZABETH M WILLIAMS	TRAVEL	\$1,012.92
CHILDREN'S SERVICES	ELIZABETH BLACK	TRAVEL	\$243.36
CHILDREN'S SERVICES	ELIZABETH BROWN	TRAVEL	\$135.00
CHILDREN'S SERVICES	ELIZABETH BUTLER	TRAVEL	\$501.40
CHILDREN'S SERVICES	ELIZABETH CLARK	TRAVEL	\$793.96
CHILDREN'S SERVICES	ELIZABETH COLEMAN	TRAVEL	\$30.82
CHILDREN'S SERVICES	ELIZABETH HALL	TRAVEL	\$817.42
CHILDREN'S SERVICES	ELIZABETH HARGIS	TRAVEL	\$284.28
CHILDREN'S SERVICES	ELIZABETH HORTON	TRAVEL	\$59.80
CHILDREN'S SERVICES	ELIZABETH LANGSTON	TRAVEL	\$3,162.04
CHILDREN'S SERVICES	ELIZABETH LAWS	TRAVEL	\$340.40
CHILDREN'S SERVICES	ELIZABETH LAX	TRAVEL	\$1,000.04
CHILDREN'S SERVICES	ELIZABETH LOGAN	TRAVEL	\$46.92
CHILDREN'S SERVICES	ELIZABETH LOTITO	TRAVEL	\$79.30
CHILDREN'S SERVICES	ELIZABETH MCNEILLY	TRAVEL	\$432.86
CHILDREN'S SERVICES	ELIZABETH NEWSOM	TRAVEL	\$183.08
CHILDREN'S SERVICES	ELIZABETH PAVLUK	TRAVEL	\$55.20
CHILDREN'S SERVICES	ELIZABETH RIDINGS	TRAVEL	\$3,323.96
CHILDREN'S SERVICES	ELIZABETH ROBERSON	TRAVEL	\$1,755.94
CHILDREN'S SERVICES	ELIZABETH SHILLINGS	TRAVEL	\$255.90

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	ELIZABETH WHITE	TRAVEL	\$1,637.04
CHILDREN'S SERVICES	ELLEN ASBEL	TRAVEL	\$1,100.78
CHILDREN'S SERVICES	ELLEN MANNING	TRAVEL	\$48.76
CHILDREN'S SERVICES	ELLENI DIMOPOULOS	TRAVEL	\$943.52
CHILDREN'S SERVICES	ELLIOTT MARY L	TRAVEL	\$200.56
CHILDREN'S SERVICES	ELLIS BETHANY B	TRAVEL	\$1,903.48
CHILDREN'S SERVICES	ELLIS BRENDA K	TRAVEL	\$247.48
CHILDREN'S SERVICES	ELLIS LEANN R	TRAVEL	\$799.02
CHILDREN'S SERVICES	ELLIS LEANN R	SUPPLIES	\$19.05
CHILDREN'S SERVICES	ELLIS TIFFANY L	TRAVEL	\$622.38
CHILDREN'S SERVICES	EMILY BEAN	TRAVEL	\$156.86
CHILDREN'S SERVICES	EMILY BROWN	TRAVEL	\$874.26
CHILDREN'S SERVICES	EMILY CARUTH	TRAVEL	\$744.74
CHILDREN'S SERVICES	EMILY RICE	TRAVEL	\$1,458.20
CHILDREN'S SERVICES	EMMART CASEY W	TRAVEL	\$400.00
CHILDREN'S SERVICES	EMMIT TERRY	TRAVEL	\$561.20
CHILDREN'S SERVICES	ERIA BOLDEN	TRAVEL	\$577.76
CHILDREN'S SERVICES	ERIC COURE	TRAVEL	\$488.98
CHILDREN'S SERVICES	ERIC MILLER	TRAVEL	\$278.30
CHILDREN'S SERVICES	ERIC ROSS	TRAVEL	\$1,903.06
CHILDREN'S SERVICES	ERIC SMITH	TRAVEL	\$1,381.38
CHILDREN'S SERVICES	ERICA CRAWFORD	TRAVEL	\$792.58
CHILDREN'S SERVICES	ERICA GODWIN	TRAVEL	\$199.64
CHILDREN'S SERVICES	ERICA WOODS	TRAVEL	\$849.62
CHILDREN'S SERVICES	ERICA WOODS	SUPPLIES	\$4.05
CHILDREN'S SERVICES	ERICKA LEWIS	TRAVEL	\$548.32
CHILDREN'S SERVICES	ERIK BATTS	TRAVEL	\$235.98
CHILDREN'S SERVICES	ERIKA MIRE	TRAVEL	\$166.06
CHILDREN'S SERVICES	ERIKA SHEFFIELD	TRAVEL	\$839.30
CHILDREN'S SERVICES	ERIN N RUSH	GRANTS AND SUBSIDIES	\$8,996.70
CHILDREN'S SERVICES	ERIN ALDERMAN	TRAVEL	\$234.14
CHILDREN'S SERVICES	ERIN BEESE	TRAVEL	\$782.50
CHILDREN'S SERVICES	ERIN BRITTON	TRAVEL	\$233.22
CHILDREN'S SERVICES	ERIN CULBERTSON	TRAVEL	\$504.16
CHILDREN'S SERVICES	ERIN GRAY	TRAVEL	\$2,710.68
CHILDREN'S SERVICES	ERLINDA MATTOX	TRAVEL	\$122.50
CHILDREN'S SERVICES	ERNEST ERVIN	GRANTS AND SUBSIDIES	\$9,211.02
CHILDREN'S SERVICES	ERNEST LOVE	TRAVEL	\$644.92
CHILDREN'S SERVICES	ERNESTINE BOWEN	TRAVEL	\$287.54
CHILDREN'S SERVICES	ERNIE L MURRAY	TRAVEL	\$911.64
CHILDREN'S SERVICES	ESPEY CHRISTY A	TRAVEL	\$1,129.76
CHILDREN'S SERVICES	ESTES MELANIE C	TRAVEL	\$521.18
CHILDREN'S SERVICES	EUGENIA BOATRIGHT	TRAVEL	\$888.72
CHILDREN'S SERVICES	EUNICE LECKEY	TRAVEL	\$971.66
CHILDREN'S SERVICES	EUREVA L ELMORE	TRAVEL	\$562.12
CHILDREN'S SERVICES	EVA ARMISTEAD	TRAVEL	\$1,474.30
CHILDREN'S SERVICES	EVANS SAMANTHA A	TRAVEL	\$2,293.10
CHILDREN'S SERVICES	EVELYN HONG	TRAVEL	\$1,643.28
CHILDREN'S SERVICES	EVELYN HORNE	TRAVEL	\$380.00
CHILDREN'S SERVICES	EVERETT THORNTON	TRAVEL	\$1,340.90
CHILDREN'S SERVICES	EZELL LAQUISHA R	TRAVEL	\$399.28
CHILDREN'S SERVICES	FALONDA TOLSTON	TRAVEL	\$933.34
CHILDREN'S SERVICES	FARBEE SAMUEL P	TRAVEL	\$87.40
CHILDREN'S SERVICES	FARRAR JOHN A	TRAVEL	\$571.78
CHILDREN'S SERVICES	FARTEMA FAGIN	TRAVEL	\$446.66
CHILDREN'S SERVICES	FAUGHN MARK L	TRAVEL	\$851.92
CHILDREN'S SERVICES	FAULKNER CHERYL Y	TRAVEL	\$1,077.78
CHILDREN'S SERVICES	FAYE BYRD	TRAVEL	\$870.78
CHILDREN'S SERVICES	FAYE HEAD	TRAVEL	\$1,044.04
CHILDREN'S SERVICES	FELECIA OLDHAM	TRAVEL	\$293.94
CHILDREN'S SERVICES	FELICIA CLAYTON	TRAVEL	\$926.90
CHILDREN'S SERVICES	FELICIA DOWELL	TRAVEL	\$1,594.94
CHILDREN'S SERVICES	FELICIA HARRIS	TRAVEL	\$788.44
CHILDREN'S SERVICES	FELICIA WINNINGHAM	TRAVEL	\$726.34
CHILDREN'S SERVICES	FELIX OMOREGIE	TRAVEL	\$126.04
CHILDREN'S SERVICES	FERGUSON LYDIA D	TRAVEL	\$2,773.34
CHILDREN'S SERVICES	FISHER JENNIFER E	TRAVEL	\$1,658.76
CHILDREN'S SERVICES	FISHER LISA R	TRAVEL	\$993.60
CHILDREN'S SERVICES	FISHER LISA R	GRANTS AND SUBSIDIES	\$65.08
CHILDREN'S SERVICES	FISSEHA KASSAYE	TRAVEL	\$1,859.32
CHILDREN'S SERVICES	FLIPPIN ALMA S	TRAVEL	\$192.28
CHILDREN'S SERVICES	FLIPPIN ALMA S	GRANTS AND SUBSIDIES	\$2,653.03
CHILDREN'S SERVICES	FLORA WILLIAMS	TRAVEL	\$268.54
CHILDREN'S SERVICES	FORBES LAURA A	TRAVEL	\$1,324.80

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	FORD WINTER B	TRAVEL	\$2,288.04
CHILDREN'S SERVICES	FORRESTER SHANNON R	TRAVEL	\$388.24
CHILDREN'S SERVICES	FOSHEE MICHELLE L	TRAVEL	\$160.08
CHILDREN'S SERVICES	FRALEY PAMELA	TRAVEL	\$93.38
CHILDREN'S SERVICES	FRANCES HUDGINS	TRAVEL	\$2,049.76
CHILDREN'S SERVICES	FRANCES NELSON	TRAVEL	\$143.98
CHILDREN'S SERVICES	FRANCES PEARSON	TRAVEL	\$1,605.66
CHILDREN'S SERVICES	FRANCIS DAVID T	TRAVEL	\$421.36
CHILDREN'S SERVICES	FRANK JENNIFER A	TRAVEL	\$2,191.44
CHILDREN'S SERVICES	FRANKLIN CHRIS L	TRAVEL	\$85.56
CHILDREN'S SERVICES	FRANKLIN KEEVIN K	TRAVEL	\$87.40
CHILDREN'S SERVICES	FREDA FRADY	TRAVEL	\$255.90
CHILDREN'S SERVICES	FREDA GRANDE	TRAVEL	\$416.30
CHILDREN'S SERVICES	FREDA NELSON	TRAVEL	\$502.48
CHILDREN'S SERVICES	FREDERICK SUMRALL	TRAVEL	\$531.08
CHILDREN'S SERVICES	FREDRICK D GOODE	TRAVEL	\$525.32
CHILDREN'S SERVICES	FREDWARD TOWLES	TRAVEL	\$148.00
CHILDREN'S SERVICES	FREEMAN TALITHA A	TRAVEL	\$1,976.98
CHILDREN'S SERVICES	FREESE MICHELLE R	TRAVEL	\$724.30
CHILDREN'S SERVICES	FREESE MICHELLE R	SUPPLIES	\$5.25
CHILDREN'S SERVICES	FREESE MICHELLE R	GRANTS AND SUBSIDIES	\$7,896.00
CHILDREN'S SERVICES	FRENCH KELLI L	TRAVEL	\$528.08
CHILDREN'S SERVICES	FRENCH MELANIE D	TRAVEL	\$1,029.94
CHILDREN'S SERVICES	FRIEDA CROOM CONNER	TRAVEL	\$253.92
CHILDREN'S SERVICES	FRIERSON TYLITA T	TRAVEL	\$445.28
CHILDREN'S SERVICES	FRISBY LARRY	TRAVEL	\$70.16
CHILDREN'S SERVICES	FRONITA MCDANIEL	TRAVEL	\$1,299.04
CHILDREN'S SERVICES	G RYAN BEATY	TRAVEL	\$1,857.94
CHILDREN'S SERVICES	GABRIELLE HARGROVE-OWENS	TRAVEL	\$430.56
CHILDREN'S SERVICES	GADD ALEX R	TRAVEL	\$770.50
CHILDREN'S SERVICES	GAIL BOWERS	TRAVEL	\$997.74
CHILDREN'S SERVICES	GAIL SIMPSON	TRAVEL	\$2,242.04
CHILDREN'S SERVICES	GAIL YATES	TRAVEL	\$40.48
CHILDREN'S SERVICES	GARDTRELLA M DAY-KNOWLES	TRAVEL	\$171.12
CHILDREN'S SERVICES	GARR LORENA R	TRAVEL	\$138.12
CHILDREN'S SERVICES	GARRISON REBECCA S	TRAVEL	\$482.54
CHILDREN'S SERVICES	GARY W KELLY	TRAVEL	\$830.30
CHILDREN'S SERVICES	GARY MARTY DENTON	TRAVEL	\$219.88
CHILDREN'S SERVICES	GAYE BURTON	TRAVEL	\$1,207.50
CHILDREN'S SERVICES	GENTRY COURTNEY N	TRAVEL	\$783.84
CHILDREN'S SERVICES	GEORGANN FIELDS	TRAVEL	\$374.42
CHILDREN'S SERVICES	GEORGE GREENE	TRAVEL	\$1,451.30
CHILDREN'S SERVICES	GEORGE HALL	TRAVEL	\$279.68
CHILDREN'S SERVICES	GEORGE PETTIGREW	TRAVEL	\$1,501.44
CHILDREN'S SERVICES	GEORGE TAYLOR	TRAVEL	\$535.52
CHILDREN'S SERVICES	GEORGIA ANDERSEN	TRAVEL	\$99.82
CHILDREN'S SERVICES	GEORGIA PARRIS	TRAVEL	\$146.28
CHILDREN'S SERVICES	GEORGIA PATTERSON	TRAVEL	\$3,750.84
CHILDREN'S SERVICES	GEORGIANNA I HOOKER	TRAVEL	\$395.14
CHILDREN'S SERVICES	GEORGIANNA I HOOKER	COMMUNICATION AND SHIPPING COSTS	\$113.36
CHILDREN'S SERVICES	GERALD CLAY	TRAVEL	\$70.16
CHILDREN'S SERVICES	GERALD PASLEY	TRAVEL	\$665.16
CHILDREN'S SERVICES	GERTRUDE RAGLAND	TRAVEL	\$1,812.40
CHILDREN'S SERVICES	GHANY FAHEEM A	TRAVEL	\$1,012.92
CHILDREN'S SERVICES	GINA L WELCH	TRAVEL	\$1,167.21
CHILDREN'S SERVICES	GINA JACKSON	TRAVEL	\$20.24
CHILDREN'S SERVICES	GINGER R GOAD	TRAVEL	\$170.20
CHILDREN'S SERVICES	GINGER DANIEL	TRAVEL	\$846.40
CHILDREN'S SERVICES	GINGER MCBRAYER	TRAVEL	\$1,069.04
CHILDREN'S SERVICES	GLENDA M HAYES	TRAVEL	\$199.64
CHILDREN'S SERVICES	GLENDA M HAYES	SUPPLIES	\$4.59
CHILDREN'S SERVICES	GLENDA BARGER	TRAVEL	\$2,005.14
CHILDREN'S SERVICES	GLENDA FORREST	TRAVEL	\$753.94
CHILDREN'S SERVICES	GLENDA HARRIS	TRAVEL	\$1,889.84
CHILDREN'S SERVICES	GLENDA LIPPS	TRAVEL	\$70.16
CHILDREN'S SERVICES	GLENDA RAMSEY	TRAVEL	\$1,008.32
CHILDREN'S SERVICES	GLENDA STEVENSON	TRAVEL	\$87.40
CHILDREN'S SERVICES	GLENN HANCOCK	TRAVEL	\$1,920.50
CHILDREN'S SERVICES	GLENN STARKS	TRAVEL	\$1,556.64
CHILDREN'S SERVICES	GLORIA LASCO	TRAVEL	\$575.92
CHILDREN'S SERVICES	GLORIA SPEARS	TRAVEL	\$563.50
CHILDREN'S SERVICES	GOLDEN KISZEY L	TRAVEL	\$951.74
CHILDREN'S SERVICES	GOODEN VALERIE D	TRAVEL	\$684.94
CHILDREN'S SERVICES	GORDON SHELLEE L	TRAVEL	\$1,309.62

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	GRANBERRY CHAREDY L	TRAVEL	\$70.84
CHILDREN'S SERVICES	GRAY VIRGINIA L	TRAVEL	\$471.04
CHILDREN'S SERVICES	GREEN ROMONICA T	TRAVEL	\$799.48
CHILDREN'S SERVICES	GREEN VICKIE H	TRAVEL	\$2,015.72
CHILDREN'S SERVICES	GREER JENNIFER R	TRAVEL	\$225.86
CHILDREN'S SERVICES	GREG BOWMAN	TRAVEL	\$2,123.88
CHILDREN'S SERVICES	GREG FREEMAN	TRAVEL	\$241.04
CHILDREN'S SERVICES	GREGORY D MARTIN	TRAVEL	\$798.10
CHILDREN'S SERVICES	GREGORY D MARTIN	GRANTS AND SUBSIDIES	\$3,514.32
CHILDREN'S SERVICES	GREGORY MARSHALL	TRAVEL	\$924.60
CHILDREN'S SERVICES	GREGORY OUELLETTE	GRANTS AND SUBSIDIES	\$1,990.56
CHILDREN'S SERVICES	GREGORY WHITEHEAD	TRAVEL	\$135.00
CHILDREN'S SERVICES	GRENISHA HOLMES	TRAVEL	\$2,278.84
CHILDREN'S SERVICES	GRETA LAXTON	TRAVEL	\$530.84
CHILDREN'S SERVICES	GRETTA IRELAND	TRAVEL	\$123.28
CHILDREN'S SERVICES	GROVES AMANDA D	TRAVEL	\$672.06
CHILDREN'S SERVICES	GUY ANTHONY D	TRAVEL	\$441.14
CHILDREN'S SERVICES	GUY MINDY S	TRAVEL	\$1,326.54
CHILDREN'S SERVICES	GWENDOLYN FOYE	TRAVEL	\$728.64
CHILDREN'S SERVICES	GWENDOLYN JONES	TRAVEL	\$168.82
CHILDREN'S SERVICES	GWENDOLYN WILLIAMS	TRAVEL	\$924.60
CHILDREN'S SERVICES	GWENDOLYN WOODS	TRAVEL	\$855.60
CHILDREN'S SERVICES	GWYNN KERSEY	TRAVEL	\$79.12
CHILDREN'S SERVICES	GWYNN OWENS	TRAVEL	\$963.24
CHILDREN'S SERVICES	HADLEY SONYA E	TRAVEL	\$119.60
CHILDREN'S SERVICES	HAGAR CASSANDRA M	TRAVEL	\$912.18
CHILDREN'S SERVICES	HAISTEN CYNTHIA J	TRAVEL	\$313.26
CHILDREN'S SERVICES	HALE LORI A	TRAVEL	\$583.74
CHILDREN'S SERVICES	HALEY CARROLL	TRAVEL	\$1,092.50
CHILDREN'S SERVICES	HALL ERICA D	TRAVEL	\$1,136.20
CHILDREN'S SERVICES	HAMER BARBARA L	TRAVEL	\$17.94
CHILDREN'S SERVICES	HAMILTON LAQUENTA S	TRAVEL	\$959.56
CHILDREN'S SERVICES	HAMMONS DONNA	TRAVEL	\$179.40
CHILDREN'S SERVICES	HANSEL WHALEY	TRAVEL	\$554.30
CHILDREN'S SERVICES	HARDAWAY MONICA S	TRAVEL	\$81.00
CHILDREN'S SERVICES	HARDEN ELIZABETH L	TRAVEL	\$704.26
CHILDREN'S SERVICES	HARDISON ANNIE L	TRAVEL	\$583.74
CHILDREN'S SERVICES	HARDRICK TAMIKO R	TRAVEL	\$1,739.44
CHILDREN'S SERVICES	HAROLD GREENMAN	TRAVEL	\$280.14
CHILDREN'S SERVICES	HAROLD HAIRSTON	TRAVEL	\$76.36
CHILDREN'S SERVICES	HAROLD MYERS	TRAVEL	\$29.44
CHILDREN'S SERVICES	HARPER BENJAMIN A	TRAVEL	\$875.38
CHILDREN'S SERVICES	HARPER DOROTHY E	TRAVEL	\$1,964.66
CHILDREN'S SERVICES	HARPER MELEN M	TRAVEL	\$399.74
CHILDREN'S SERVICES	HARRIS ANGEL R	TRAVEL	\$27.60
CHILDREN'S SERVICES	HARRIS NICOLE M	TRAVEL	\$808.68
CHILDREN'S SERVICES	HARRIS SHEILA L	TRAVEL	\$930.12
CHILDREN'S SERVICES	HARRIS SMITH MYISHA O	TRAVEL	\$1,042.82
CHILDREN'S SERVICES	HARRY LANE	TRAVEL	\$122.44
CHILDREN'S SERVICES	HARRY LANE	SUPPLIES	\$53.64
CHILDREN'S SERVICES	HART IRIS E	TRAVEL	\$1,654.07
CHILDREN'S SERVICES	HART IRIS E	SUPPLIES	\$47.30
CHILDREN'S SERVICES	HARVEY STEWART	TRAVEL	\$784.76
CHILDREN'S SERVICES	HASHINA A WEBSTER	COMMUNICATION AND SHIPPING COSTS	\$412.62
CHILDREN'S SERVICES	HATTIE BOYD	TRAVEL	\$547.86
CHILDREN'S SERVICES	HATTIE HAMLIN-LAY	TRAVEL	\$38.64
CHILDREN'S SERVICES	HATTIE QUICK	TRAVEL	\$538.20
CHILDREN'S SERVICES	HAWK PENNY A	TRAVEL	\$549.70
CHILDREN'S SERVICES	HAYES PHOEBE D	TRAVEL	\$378.58
CHILDREN'S SERVICES	HAYES THOMAS M	TRAVEL	\$13.00
CHILDREN'S SERVICES	HAYNES DONOVAN L	TRAVEL	\$63.62
CHILDREN'S SERVICES	HAYNES JULIA N	TRAVEL	\$1,707.98
CHILDREN'S SERVICES	HEATHER A DURHAM	TRAVEL	\$1,010.86
CHILDREN'S SERVICES	HEATHER N SCRUGGS	TRAVEL	\$805.00
CHILDREN'S SERVICES	HEATHER R HARRIS	TRAVEL	\$150.88
CHILDREN'S SERVICES	HEATHER EDMONSON	TRAVEL	\$974.74
CHILDREN'S SERVICES	HEATHER HOWARD	TRAVEL	\$614.56
CHILDREN'S SERVICES	HEATHER JEFFRIES	TRAVEL	\$762.30
CHILDREN'S SERVICES	HEATHER JEFFRIES	COMMUNICATION AND SHIPPING COSTS	\$56.88
CHILDREN'S SERVICES	HEATHER MILES	TRAVEL	\$875.84
CHILDREN'S SERVICES	HEATHER PRESLEY	TRAVEL	\$3,350.64
CHILDREN'S SERVICES	HEATHER RILEY	TRAVEL	\$1,553.88
CHILDREN'S SERVICES	HEATHER WAGGENER	TRAVEL	\$2,702.50
CHILDREN'S SERVICES	HEATHER WAGGENER	SUPPLIES	\$6.96

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	HEATHER WILSON	TRAVEL	\$454.02
CHILDREN'S SERVICES	HEIDI BURNETTE	TRAVEL	\$567.18
CHILDREN'S SERVICES	HEIDI HUENERGARDE	TRAVEL	\$977.04
CHILDREN'S SERVICES	HELEN BURLISON	TRAVEL	\$550.62
CHILDREN'S SERVICES	HELEN JOHNSON	TRAVEL	\$659.18
CHILDREN'S SERVICES	HELEN MCBRIDE	TRAVEL	\$135.00
CHILDREN'S SERVICES	HELEN WINEBARGER	TRAVEL	\$193.24
CHILDREN'S SERVICES	HELENA BREWER	TRAVEL	\$897.00
CHILDREN'S SERVICES	HELM SONDRA S	TRAVEL	\$1,704.77
CHILDREN'S SERVICES	HENDRICKS NAKIA D	TRAVEL	\$1,001.42
CHILDREN'S SERVICES	HENRY F JEFFRIES	GRANTS AND SUBSIDIES	\$690.56
CHILDREN'S SERVICES	HENRY THOMAS	TRAVEL	\$1,206.12
CHILDREN'S SERVICES	HENSON KATRINA D	TRAVEL	\$1,139.42
CHILDREN'S SERVICES	HERBERT BROWN	TRAVEL	\$217.58
CHILDREN'S SERVICES	HERBERT SMITH	TRAVEL	\$69.92
CHILDREN'S SERVICES	HERMAN JONES	TRAVEL	\$1,943.96
CHILDREN'S SERVICES	HESSON ANNE M	TRAVEL	\$32.20
CHILDREN'S SERVICES	HESTER LINDSAY S	TRAVEL	\$204.70
CHILDREN'S SERVICES	HEYDIE A ORR	TRAVEL	\$1,193.70
CHILDREN'S SERVICES	HICKS STEPHANIE S	TRAVEL	\$1,581.80
CHILDREN'S SERVICES	HILARY STORIE	TRAVEL	\$312.34
CHILDREN'S SERVICES	HILT TINA M	TRAVEL	\$1,318.36
CHILDREN'S SERVICES	HINTON MICHAEL A	TRAVEL	\$383.64
CHILDREN'S SERVICES	HIRAYAMA YUKO H	TRAVEL	\$129.72
CHILDREN'S SERVICES	HOBSON-HARPER TANISHA M	TRAVEL	\$200.28
CHILDREN'S SERVICES	HODGE VICTORIA J	TRAVEL	\$1,335.38
CHILDREN'S SERVICES	HODGE VICTORIA J	COMMUNICATION AND SHIPPING COSTS	\$95.74
CHILDREN'S SERVICES	HOLLEY DAVID P	TRAVEL	\$517.96
CHILDREN'S SERVICES	HOLLIS VANESSA P	TRAVEL	\$264.96
CHILDREN'S SERVICES	HOLLY E LUCKEY	TRAVEL	\$1,777.90
CHILDREN'S SERVICES	HOLLY M OWENS	TRAVEL	\$1,691.51
CHILDREN'S SERVICES	HOLLY CARTER	TRAVEL	\$517.04
CHILDREN'S SERVICES	HOLLY ELLISON	TRAVEL	\$805.46
CHILDREN'S SERVICES	HOLLY HABERBUSCH	TRAVEL	\$1,277.88
CHILDREN'S SERVICES	HOLLY WILKERSON	TRAVEL	\$679.88
CHILDREN'S SERVICES	HOLZMER JOSEPH M	TRAVEL	\$392.84
CHILDREN'S SERVICES	HOPE AMOS	TRAVEL	\$933.34
CHILDREN'S SERVICES	HOPE THARP	TRAVEL	\$4,260.56
CHILDREN'S SERVICES	HOPTON MARIA B	TRAVEL	\$1,215.78
CHILDREN'S SERVICES	HORTON CONNIE L	TRAVEL	\$320.84
CHILDREN'S SERVICES	HORTON JACK E	TRAVEL	\$1,255.80
CHILDREN'S SERVICES	HOTCHKISS ALLISON L	TRAVEL	\$1,372.64
CHILDREN'S SERVICES	HOVIES STEVE A	TRAVEL	\$498.18
CHILDREN'S SERVICES	HUBBARD BIANCA M	TRAVEL	\$885.04
CHILDREN'S SERVICES	HUBBARD SHERRY L	TRAVEL	\$46.92
CHILDREN'S SERVICES	HUBBLE TRACY L	TRAVEL	\$126.50
CHILDREN'S SERVICES	HUFF RANDAL L	TRAVEL	\$788.44
CHILDREN'S SERVICES	HUFFMAN CYNTHIA A	TRAVEL	\$690.62
CHILDREN'S SERVICES	HUFFMAN CYNTHIA A	GRANTS AND SUBSIDIES	\$20.00
CHILDREN'S SERVICES	HUNTHROP JUSTIN E	TRAVEL	\$594.78
CHILDREN'S SERVICES	HUTCHERSON TAMEIKA N	TRAVEL	\$2,062.18
CHILDREN'S SERVICES	IDA M BOATMAN	TRAVEL	\$1,417.26
CHILDREN'S SERVICES	IDRIS HARPER	TRAVEL	\$2,273.78
CHILDREN'S SERVICES	IEISHA M BROWN	TRAVEL	\$342.24
CHILDREN'S SERVICES	IGINA PERTEET	TRAVEL	\$670.68
CHILDREN'S SERVICES	INDIA PIPKIN	TRAVEL	\$1,469.72
CHILDREN'S SERVICES	INDIA PIPKIN	SUPPLIES	\$12.05
CHILDREN'S SERVICES	INELL MANLEY	TRAVEL	\$135.00
CHILDREN'S SERVICES	INGRAM CATRINA C	TRAVEL	\$1,561.24
CHILDREN'S SERVICES	INSCO CARRIE B	TRAVEL	\$1,602.18
CHILDREN'S SERVICES	IONA ALEXANDER	TRAVEL	\$430.56
CHILDREN'S SERVICES	IRMA JEFFERIES-BUCHANAN	TRAVEL	\$546.66
CHILDREN'S SERVICES	ISELL JENNIFER L	TRAVEL	\$335.34
CHILDREN'S SERVICES	ISIAH DAVIS	TRAVEL	\$547.00
CHILDREN'S SERVICES	IVA MOORE	TRAVEL	\$575.46
CHILDREN'S SERVICES	IVAN MURGUIA	TRAVEL	\$277.38
CHILDREN'S SERVICES	IVY JERNIGAN	TRAVEL	\$272.32
CHILDREN'S SERVICES	J SAMUEL ABBOTT	GRANTS AND SUBSIDIES	\$2,851.94
CHILDREN'S SERVICES	JACK HACKERMAN	TRAVEL	\$10.00
CHILDREN'S SERVICES	JACKIE REAGAN	TRAVEL	\$2,036.88
CHILDREN'S SERVICES	JACKLYN BRYANT	TRAVEL	\$42.32
CHILDREN'S SERVICES	JACKSON DEMETRA R	TRAVEL	\$1,229.58
CHILDREN'S SERVICES	JACKSON DONNA L	TRAVEL	\$1,135.74
CHILDREN'S SERVICES	JACKSON INGRID L	TRAVEL	\$87.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	JACKSON SUSIE L	TRAVEL	\$495.88
CHILDREN'S SERVICES	JACKY C INGRAM	TRAVEL	\$622.92
CHILDREN'S SERVICES	JACQUELINE S HILL	TRAVEL	\$651.36
CHILDREN'S SERVICES	JACQUELINE BRYANT	TRAVEL	\$1,119.80
CHILDREN'S SERVICES	JACQUELINE GRIFFIN	TRAVEL	\$847.32
CHILDREN'S SERVICES	JACQUELINE MOORE	TRAVEL	\$974.68
CHILDREN'S SERVICES	JACQUELINE MOORE	SUPPLIES	\$93.13
CHILDREN'S SERVICES	JACQUELINE POWELL	TRAVEL	\$2,251.42
CHILDREN'S SERVICES	JACQUELINE SANDIDGE	TRAVEL	\$247.02
CHILDREN'S SERVICES	JACQUELINE SHERRER	TRAVEL	\$1,641.74
CHILDREN'S SERVICES	JACQUELINE STEWART	TRAVEL	\$2,447.20
CHILDREN'S SERVICES	JACQUELINE THOMAS	TRAVEL	\$883.18
CHILDREN'S SERVICES	JACQUELINE THOMAS	SUPPLIES	\$5.45
CHILDREN'S SERVICES	JACQUELINE TUCKER	TRAVEL	\$212.52
CHILDREN'S SERVICES	JACQUELYN KEENAN	TRAVEL	\$35.88
CHILDREN'S SERVICES	JACQUELYN LOVE	TRAVEL	\$1,358.91
CHILDREN'S SERVICES	JACQUELYN PONDER	TRAVEL	\$203.78
CHILDREN'S SERVICES	JAIME L SMITH	TRAVEL	\$797.64
CHILDREN'S SERVICES	JAIME GREENE-LAMB	TRAVEL	\$651.70
CHILDREN'S SERVICES	JAJUAN KEITH	TRAVEL	\$543.72
CHILDREN'S SERVICES	JALANA CLINGAN	TRAVEL	\$795.80
CHILDREN'S SERVICES	JAMES CECILE P	TRAVEL	\$70.16
CHILDREN'S SERVICES	JAMES D ATHEY	TRAVEL	\$327.52
CHILDREN'S SERVICES	JAMES L PAYNE	TRAVEL	\$434.24
CHILDREN'S SERVICES	JAMES S WEST	GRANTS AND SUBSIDIES	\$2,200.38
CHILDREN'S SERVICES	JAMES O COOP	TRAVEL	\$258.24
CHILDREN'S SERVICES	JAMES ADDISON	TRAVEL	\$87.40
CHILDREN'S SERVICES	JAMES ADRIAN	TRAVEL	\$651.82
CHILDREN'S SERVICES	JAMES BOULTON	TRAVEL	\$618.70
CHILDREN'S SERVICES	JAMES BRINKLEY	TRAVEL	\$2,338.76
CHILDREN'S SERVICES	JAMES CHRISTY	TRAVEL	\$330.42
CHILDREN'S SERVICES	JAMES COOPER	TRAVEL	\$868.94
CHILDREN'S SERVICES	JAMES DELK	TRAVEL	\$255.90
CHILDREN'S SERVICES	JAMES FIELDS	TRAVEL	\$497.26
CHILDREN'S SERVICES	JAMES FORD	TRAVEL	\$1,379.08
CHILDREN'S SERVICES	JAMES FRAZIER	TRAVEL	\$1,077.32
CHILDREN'S SERVICES	JAMES HAAK	TRAVEL	\$295.46
CHILDREN'S SERVICES	JAMES HALE	TRAVEL	\$135.00
CHILDREN'S SERVICES	JAMES HAMMONDS	TRAVEL	\$2,550.17
CHILDREN'S SERVICES	JAMES HAMMONDS	GRANTS AND SUBSIDIES	\$3,401.58
CHILDREN'S SERVICES	JAMES HANEY	TRAVEL	\$135.00
CHILDREN'S SERVICES	JAMES HEAD	GRANTS AND SUBSIDIES	\$987.00
CHILDREN'S SERVICES	JAMES HILL	TRAVEL	\$3,041.64
CHILDREN'S SERVICES	JAMES HORINE	TRAVEL	\$27.00
CHILDREN'S SERVICES	JAMES HUNTER	TRAVEL	\$1,570.44
CHILDREN'S SERVICES	JAMES LYNCH	TRAVEL	\$149.96
CHILDREN'S SERVICES	JAMES MATTHEWS	TRAVEL	\$255.90
CHILDREN'S SERVICES	JAMES MCGHEE	TRAVEL	\$438.78
CHILDREN'S SERVICES	JAMES MILLS	TRAVEL	\$1,012.67
CHILDREN'S SERVICES	JAMES NELSON	TRAVEL	\$1,891.06
CHILDREN'S SERVICES	JAMES OAKES	TRAVEL	\$2,145.44
CHILDREN'S SERVICES	JAMES PERRY	GRANTS AND SUBSIDIES	\$2,090.93
CHILDREN'S SERVICES	JAMES PORTER	TRAVEL	\$753.02
CHILDREN'S SERVICES	JAMES SCHMIDLIN	TRAVEL	\$358.34
CHILDREN'S SERVICES	JAMES SIMPSON	TRAVEL	\$1,060.76
CHILDREN'S SERVICES	JAMES SNODGRASS	TRAVEL	\$1,518.46
CHILDREN'S SERVICES	JAMES STEPHENS	TRAVEL	\$390.08
CHILDREN'S SERVICES	JAMES VAUGHN	TRAVEL	\$398.94
CHILDREN'S SERVICES	JAMES WHITLEY	TRAVEL	\$35.88
CHILDREN'S SERVICES	JAMES WINTON	TRAVEL	\$1,571.82
CHILDREN'S SERVICES	JAMES WOODARD	TRAVEL	\$1,026.72
CHILDREN'S SERVICES	JAMIE BROWN	TRAVEL	\$615.02
CHILDREN'S SERVICES	JAMIE DYKE	TRAVEL	\$431.94
CHILDREN'S SERVICES	JAMIE WILLIAMS	TRAVEL	\$437.00
CHILDREN'S SERVICES	JAMIL MATTHEWS	TRAVEL	\$441.60
CHILDREN'S SERVICES	JANA ELKINS	TRAVEL	\$220.34
CHILDREN'S SERVICES	JANE CRAWFORD	TRAVEL	\$426.42
CHILDREN'S SERVICES	JANE HUNDLEY	TRAVEL	\$385.06
CHILDREN'S SERVICES	JANE KIRBY	TRAVEL	\$464.60
CHILDREN'S SERVICES	JANE PACK	TRAVEL	\$346.14
CHILDREN'S SERVICES	JANELL REEVES	TRAVEL	\$1,472.50
CHILDREN'S SERVICES	JANELLA CLARK	TRAVEL	\$370.30
CHILDREN'S SERVICES	JANET K LOKEY	TRAVEL	\$557.98
CHILDREN'S SERVICES	JANET ALLEN	TRAVEL	\$626.06

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	JANET HILL	TRAVEL	\$615.94
CHILDREN'S SERVICES	JANET JONES	TRAVEL	\$1,788.94
CHILDREN'S SERVICES	JANET JONES	SUPPLIES	\$58.84
CHILDREN'S SERVICES	JANET KECKLER	TRAVEL	\$61.64
CHILDREN'S SERVICES	JANET KELLEY	TRAVEL	\$312.80
CHILDREN'S SERVICES	JANET TAYLOR	TRAVEL	\$419.00
CHILDREN'S SERVICES	JANET WALL	TRAVEL	\$580.76
CHILDREN'S SERVICES	JANIA GRIBBLE	TRAVEL	\$767.28
CHILDREN'S SERVICES	JANICE BELL	TRAVEL	\$1,443.48
CHILDREN'S SERVICES	JANICE BRIGHT	TRAVEL	\$70.16
CHILDREN'S SERVICES	JANICE CAREY	TRAVEL	\$1,268.22
CHILDREN'S SERVICES	JANICE CLARDY	TRAVEL	\$251.16
CHILDREN'S SERVICES	JANICE DAIL	TRAVEL	\$1,193.24
CHILDREN'S SERVICES	JANICE FLOWERS	TRAVEL	\$796.72
CHILDREN'S SERVICES	JANICE JACKSON	TRAVEL	\$295.46
CHILDREN'S SERVICES	JANICE ROBERTS-CASTLE	GRANTS AND SUBSIDIES	\$3,180.45
CHILDREN'S SERVICES	JANICE ROGERS	TRAVEL	\$68.08
CHILDREN'S SERVICES	JANICE SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$92.00
CHILDREN'S SERVICES	JANICE TRUITT	TRAVEL	\$195.96
CHILDREN'S SERVICES	JANIE COGBILL	TRAVEL	\$1,382.30
CHILDREN'S SERVICES	JANINE BEST	TRAVEL	\$23.46
CHILDREN'S SERVICES	JANIS DAVIDSON	TRAVEL	\$170.20
CHILDREN'S SERVICES	JANIS SMITH	TRAVEL	\$1,488.10
CHILDREN'S SERVICES	JANLYNN N RICHARDS	TRAVEL	\$392.73
CHILDREN'S SERVICES	JANLYNN N RICHARDS	SUPPLIES	\$20.00
CHILDREN'S SERVICES	JANNETTE LANGFORD	TRAVEL	\$21.20
CHILDREN'S SERVICES	JARED TUCKER	TRAVEL	\$122.50
CHILDREN'S SERVICES	JARRELL SUMMERS	TRAVEL	\$966.92
CHILDREN'S SERVICES	JASON BALL	TRAVEL	\$233.68
CHILDREN'S SERVICES	JASON SCOTT	TRAVEL	\$1,894.61
CHILDREN'S SERVICES	JASON TIDWELL	GRANTS AND SUBSIDIES	\$154.70
CHILDREN'S SERVICES	JASON WALKER	TRAVEL	\$168.36
CHILDREN'S SERVICES	JAY BARNARD	TRAVEL	\$1,756.74
CHILDREN'S SERVICES	JAY STETZEL	TRAVEL	\$87.94
CHILDREN'S SERVICES	JAYNA M CLAYBROOKS	TRAVEL	\$163.76
CHILDREN'S SERVICES	JEANA WILLIAMS	TRAVEL	\$1,419.10
CHILDREN'S SERVICES	JEANETTA COOPWOOD	TRAVEL	\$235.50
CHILDREN'S SERVICES	JEANETTE SPIVEY	TRAVEL	\$711.66
CHILDREN'S SERVICES	JEANIE LEDFORD	TRAVEL	\$40.48
CHILDREN'S SERVICES	JEANIE SAVAGE	TRAVEL	\$1,733.44
CHILDREN'S SERVICES	JEANILL SAUNDERS	TRAVEL	\$1,557.10
CHILDREN'S SERVICES	JEANNE DE LA ROSA	TRAVEL	\$1,603.10
CHILDREN'S SERVICES	JEANNE HORTON	TRAVEL	\$241.50
CHILDREN'S SERVICES	JEANNIE MORGAN	TRAVEL	\$1,562.60
CHILDREN'S SERVICES	JEANNIE O'NEAL	TRAVEL	\$900.98
CHILDREN'S SERVICES	JEFFERS LISA K	TRAVEL	\$1,939.84
CHILDREN'S SERVICES	JEFFERY BOTTOMS	TRAVEL	\$526.24
CHILDREN'S SERVICES	JEFFERY FINNEY	TRAVEL	\$656.10
CHILDREN'S SERVICES	JEFFERY JOYNER	TRAVEL	\$724.04
CHILDREN'S SERVICES	JEFFERY WALLACE	TRAVEL	\$210.68
CHILDREN'S SERVICES	JEFFREY KELLY	TRAVEL	\$841.34
CHILDREN'S SERVICES	JEFFREY STARLING	TRAVEL	\$221.00
CHILDREN'S SERVICES	JEFFREY THOMAS	TRAVEL	\$1,639.90
CHILDREN'S SERVICES	JEMECA POINTER	TRAVEL	\$251.96
CHILDREN'S SERVICES	JENIFFER CARVER	TRAVEL	\$905.88
CHILDREN'S SERVICES	JENISE ROBLES	TRAVEL	\$248.86
CHILDREN'S SERVICES	JENKINS RAYMOND A	TRAVEL	\$1,194.62
CHILDREN'S SERVICES	JENNIE WRIGHT	TRAVEL	\$1,355.62
CHILDREN'S SERVICES	JENNIFER C SCHULTZ	TRAVEL	\$162.84
CHILDREN'S SERVICES	JENNIFER ADAMS	TRAVEL	\$364.78
CHILDREN'S SERVICES	JENNIFER ANDERSON	TRAVEL	\$116.84
CHILDREN'S SERVICES	JENNIFER AREPALLI	TRAVEL	\$844.56
CHILDREN'S SERVICES	JENNIFER BROWN	TRAVEL	\$1,633.46
CHILDREN'S SERVICES	JENNIFER CORBITT	TRAVEL	\$220.80
CHILDREN'S SERVICES	JENNIFER CRIM	TRAVEL	\$1,943.82
CHILDREN'S SERVICES	JENNIFER DUFFEY	TRAVEL	\$857.90
CHILDREN'S SERVICES	JENNIFER FRIEL	TRAVEL	\$1,481.20
CHILDREN'S SERVICES	JENNIFER GAVROCK	TRAVEL	\$1,250.28
CHILDREN'S SERVICES	JENNIFER GAVROCK	GRANTS AND SUBSIDIES	\$2,316.00
CHILDREN'S SERVICES	JENNIFER GODSEY	TRAVEL	\$1,073.48
CHILDREN'S SERVICES	JENNIFER GONZALEZ	TRAVEL	\$481.16
CHILDREN'S SERVICES	JENNIFER HALL	TRAVEL	\$1,466.94
CHILDREN'S SERVICES	JENNIFER HAMILTON	TRAVEL	\$972.36
CHILDREN'S SERVICES	JENNIFER HAMMOCK	TRAVEL	\$334.88

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	JENNIFER HENSLEY	TRAVEL	\$1,546.52
CHILDREN'S SERVICES	JENNIFER HODGE	TRAVEL	\$1,229.20
CHILDREN'S SERVICES	JENNIFER HODGE	SUPPLIES	\$35.58
CHILDREN'S SERVICES	JENNIFER KINDLE	TRAVEL	\$1,170.24
CHILDREN'S SERVICES	JENNIFER LATHAM	TRAVEL	\$718.98
CHILDREN'S SERVICES	JENNIFER MORALES	TRAVEL	\$2,559.48
CHILDREN'S SERVICES	JENNIFER MORALES	SUPPLIES	\$5.61
CHILDREN'S SERVICES	JENNIFER O'CONNELL	TRAVEL	\$341.44
CHILDREN'S SERVICES	JENNIFER RICKER	TRAVEL	\$121.44
CHILDREN'S SERVICES	JENNIFER RONEY	TRAVEL	\$488.98
CHILDREN'S SERVICES	JENNIFER ROSS	TRAVEL	\$959.10
CHILDREN'S SERVICES	JENNIFER SHEPHERD	TRAVEL	\$2,692.38
CHILDREN'S SERVICES	JENNIFER STAMPER	TRAVEL	\$888.72
CHILDREN'S SERVICES	JENNIFER STEPHENSON	TRAVEL	\$1,305.02
CHILDREN'S SERVICES	JENNIFER STEPHENSON	SUPPLIES	\$13.46
CHILDREN'S SERVICES	JENNIFER WATKINS	TRAVEL	\$1,194.16
CHILDREN'S SERVICES	JENNIFER WEAVER	TRAVEL	\$724.04
CHILDREN'S SERVICES	JENNIFER WILHOIT	TRAVEL	\$676.20
CHILDREN'S SERVICES	JENNIFER WILLIAMS	TRAVEL	\$2,272.40
CHILDREN'S SERVICES	JENNIFER YARBROUGH	TRAVEL	\$1,010.62
CHILDREN'S SERVICES	JENNIFER CAMPBELL	TRAVEL	\$2,347.38
CHILDREN'S SERVICES	JENNY BRADFORD	TRAVEL	\$746.12
CHILDREN'S SERVICES	JERED M CROOM	TRAVEL	\$319.70
CHILDREN'S SERVICES	JEREMY HALL	TRAVEL	\$1,039.60
CHILDREN'S SERVICES	JERIMAIN NORMAN	TRAVEL	\$76.36
CHILDREN'S SERVICES	JERRY DEW	TRAVEL	\$32.20
CHILDREN'S SERVICES	JERRY BALLARD	TRAVEL	\$697.98
CHILDREN'S SERVICES	JERRY CAPPS	TRAVEL	\$14.72
CHILDREN'S SERVICES	JERRY HOLBROOK	TRAVEL	\$255.90
CHILDREN'S SERVICES	JERRY HOWELL	TRAVEL	\$122.50
CHILDREN'S SERVICES	JERRY HUPP	GRANTS AND SUBSIDIES	\$7,261.02
CHILDREN'S SERVICES	JERRY MOSS	TRAVEL	\$1,197.50
CHILDREN'S SERVICES	JERRY PAYNE	TRAVEL	\$1,017.52
CHILDREN'S SERVICES	JERRY WIGGINS	TRAVEL	\$1,471.30
CHILDREN'S SERVICES	JESSICA BROWN	TRAVEL	\$237.82
CHILDREN'S SERVICES	JESSICA BROWN	TRAVEL	\$3,835.02
CHILDREN'S SERVICES	JESSICA BUCKNER	TRAVEL	\$2,111.85
CHILDREN'S SERVICES	JESSICA BUCKNER	SUPPLIES	\$31.11
CHILDREN'S SERVICES	JESSICA DAVIS	TRAVEL	\$122.50
CHILDREN'S SERVICES	JESSICA FINCH	TRAVEL	\$994.68
CHILDREN'S SERVICES	JESSICA FRYE	TRAVEL	\$802.24
CHILDREN'S SERVICES	JESSICA HOLT	TRAVEL	\$884.58
CHILDREN'S SERVICES	JESSICA KENNEDY	TRAVEL	\$439.08
CHILDREN'S SERVICES	JESSICA LAY	TRAVEL	\$182.38
CHILDREN'S SERVICES	JESSICA NICHOLSON	TRAVEL	\$692.30
CHILDREN'S SERVICES	JESSICA SLOAN	TRAVEL	\$1,192.78
CHILDREN'S SERVICES	JESSICA TIMLIN	TRAVEL	\$607.66
CHILDREN'S SERVICES	JESSICA WHITE	TRAVEL	\$1,224.52
CHILDREN'S SERVICES	JETT CHERYL L	GRANTS AND SUBSIDIES	\$1,772.68
CHILDREN'S SERVICES	JEWEL CATRON	TRAVEL	\$2,287.62
CHILDREN'S SERVICES	JEWELL MCLAIN	TRAVEL	\$1,325.26
CHILDREN'S SERVICES	JILL KING	TRAVEL	\$658.26
CHILDREN'S SERVICES	JILL AMOS	TRAVEL	\$385.02
CHILDREN'S SERVICES	JILL ASHWORTH	TRAVEL	\$320.16
CHILDREN'S SERVICES	JILL BLANKENSHIP	TRAVEL	\$424.12
CHILDREN'S SERVICES	JILL BOULDIN	TRAVEL	\$319.70
CHILDREN'S SERVICES	JILL BOULDIN	GRANTS AND SUBSIDIES	\$1,213.58
CHILDREN'S SERVICES	JILL PRESSON	TRAVEL	\$841.80
CHILDREN'S SERVICES	JIMMIE BAYLOR	TRAVEL	\$273.24
CHILDREN'S SERVICES	JIMMIE HARTSFIELD	TRAVEL	\$1,202.08
CHILDREN'S SERVICES	JIMMIE LEE	TRAVEL	\$1,132.76
CHILDREN'S SERVICES	JIMMIE MCKINNIE	TRAVEL	\$2,058.50
CHILDREN'S SERVICES	JIMMY H JONES	TRAVEL	\$880.44
CHILDREN'S SERVICES	JIMMY GRINER	TRAVEL	\$728.18
CHILDREN'S SERVICES	JO BAILEY	TRAVEL	\$295.36
CHILDREN'S SERVICES	JO BOBO	TRAVEL	\$1,565.38
CHILDREN'S SERVICES	JO WILSON	TRAVEL	\$443.42
CHILDREN'S SERVICES	JOAN C DAVIS	TRAVEL	\$1,635.38
CHILDREN'S SERVICES	JOANN CAMPBELL	TRAVEL	\$126.04
CHILDREN'S SERVICES	JOANNE TINDALL	TRAVEL	\$66.48
CHILDREN'S SERVICES	JODI DALTON	TRAVEL	\$1,761.67
CHILDREN'S SERVICES	JODY LINER	TRAVEL	\$188.60
CHILDREN'S SERVICES	JODY PEMBERTON	TRAVEL	\$1,224.06
CHILDREN'S SERVICES	JOEL PLAYER	TRAVEL	\$401.06

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	JOH JABOU N	TRAVEL	\$885.04
CHILDREN'S SERVICES	JOHANNA MILLER	TRAVEL	\$421.82
CHILDREN'S SERVICES	JOHANNES MISHA A	TRAVEL	\$876.76
CHILDREN'S SERVICES	JOHN H SWAFFORD	TRAVEL	\$225.24
CHILDREN'S SERVICES	JOHN L FUQUA	TRAVEL	\$70.16
CHILDREN'S SERVICES	JOHN BELL	TRAVEL	\$2,498.50
CHILDREN'S SERVICES	JOHN DAVIS	TRAVEL	\$2,130.46
CHILDREN'S SERVICES	JOHN FREEMON	TRAVEL	\$2,146.24
CHILDREN'S SERVICES	JOHN GOERGEN	TRAVEL	\$740.14
CHILDREN'S SERVICES	JOHN JOHNSON	TRAVEL	\$438.84
CHILDREN'S SERVICES	JOHN JOHNSON	GRANTS AND SUBSIDIES	\$2,766.15
CHILDREN'S SERVICES	JOHN KOMA	TRAVEL	\$418.60
CHILDREN'S SERVICES	JOHN MARTIN	TRAVEL	\$794.42
CHILDREN'S SERVICES	JOHN MCDONALD	TRAVEL	\$48.76
CHILDREN'S SERVICES	JOHN NICHOLSON	TRAVEL	\$1,087.90
CHILDREN'S SERVICES	JOHN NORRIS	TRAVEL	\$1,990.42
CHILDREN'S SERVICES	JOHN PAYNE	TRAVEL	\$93.38
CHILDREN'S SERVICES	JOHN ROBERTS	TRAVEL	\$1,789.86
CHILDREN'S SERVICES	JOHN SABETTA	TRAVEL	\$122.50
CHILDREN'S SERVICES	JOHN SHAW	TRAVEL	\$4.60
CHILDREN'S SERVICES	JOHN SWAFFORD	TRAVEL	\$282.50
CHILDREN'S SERVICES	JOHN WILSON	TRAVEL	\$290.62
CHILDREN'S SERVICES	JOHNNIE HATTEN	TRAVEL	\$160.54
CHILDREN'S SERVICES	JOHNNIE LESTER	TRAVEL	\$81.00
CHILDREN'S SERVICES	JOHNNIE LESTER	SUPPLIES	\$53.23
CHILDREN'S SERVICES	JOHNNY PARISH	TRAVEL	\$1,035.00
CHILDREN'S SERVICES	JOHNNY PLUNK	TRAVEL	\$408.94
CHILDREN'S SERVICES	JOHNS KATHY B	TRAVEL	\$1,815.62
CHILDREN'S SERVICES	JOHNSON DA VIDA M	TRAVEL	\$218.96
CHILDREN'S SERVICES	JOHNSON DONALD L	TRAVEL	\$3,340.52
CHILDREN'S SERVICES	JOHNSON JESSICA A	TRAVEL	\$327.06
CHILDREN'S SERVICES	JOHNSON LEONARD 3	TRAVEL	\$77.74
CHILDREN'S SERVICES	JOHNSON LINDA S	TRAVEL	\$100.28
CHILDREN'S SERVICES	JOHNSON MELANIE A	TRAVEL	\$614.56
CHILDREN'S SERVICES	JOHNSON TAMIEKA U	TRAVEL	\$76.36
CHILDREN'S SERVICES	JOHNSON TIFFANY T	TRAVEL	\$131.56
CHILDREN'S SERVICES	JOHNSON WENDI F	TRAVEL	\$1,634.38
CHILDREN'S SERVICES	JON HALL	TRAVEL	\$1,454.52
CHILDREN'S SERVICES	JON HALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$133.95
CHILDREN'S SERVICES	JON POLLARD	TRAVEL	\$2,366.24
CHILDREN'S SERVICES	JONATHAN CHEATWOOD	TRAVEL	\$206.54
CHILDREN'S SERVICES	JONATHAN FITTS	TRAVEL	\$330.42
CHILDREN'S SERVICES	JONATHAN WAGNER	TRAVEL	\$2,656.04
CHILDREN'S SERVICES	JONE JOHNSON	TRAVEL	\$448.96
CHILDREN'S SERVICES	JONES ELROY L	TRAVEL	\$410.32
CHILDREN'S SERVICES	JONES GERLENE	TRAVEL	\$427.80
CHILDREN'S SERVICES	JONES JARRITA L	TRAVEL	\$588.34
CHILDREN'S SERVICES	JONES KIMBERLY L	TRAVEL	\$1,172.54
CHILDREN'S SERVICES	JONES LANIQUE E	TRAVEL	\$647.72
CHILDREN'S SERVICES	JONES LANIQUE E	COMMUNICATION AND SHIPPING COSTS	\$46.24
CHILDREN'S SERVICES	JONES RICKEESHA B	TRAVEL	\$741.98
CHILDREN'S SERVICES	JONES SHARITA M	TRAVEL	\$1,293.06
CHILDREN'S SERVICES	JONES TAKESHA C	TRAVEL	\$998.57
CHILDREN'S SERVICES	JONES TOINETTE C	TRAVEL	\$2,138.54
CHILDREN'S SERVICES	JONES VICK M	TRAVEL	\$2,657.42
CHILDREN'S SERVICES	JONES VICKIE L	TRAVEL	\$226.12
CHILDREN'S SERVICES	JONES WILHELMENIA W	TRAVEL	\$115.46
CHILDREN'S SERVICES	JORDAN NIELSEN	TRAVEL	\$134.32
CHILDREN'S SERVICES	JORDON KETRON	TRAVEL	\$1,568.14
CHILDREN'S SERVICES	JOSEPH W MORTON	TRAVEL	\$76.36
CHILDREN'S SERVICES	JOSEPH BEAUREGARD	TRAVEL	\$1,342.74
CHILDREN'S SERVICES	JOSEPH CRAWFORD	TRAVEL	\$489.74
CHILDREN'S SERVICES	JOSEPH GATLIN	TRAVEL	\$183.48
CHILDREN'S SERVICES	JOSEPH MYERS	TRAVEL	\$151.10
CHILDREN'S SERVICES	JOSEPH NEUMANN	TRAVEL	\$2,017.71
CHILDREN'S SERVICES	JOSEPH PINKERTON	TRAVEL	\$1,447.16
CHILDREN'S SERVICES	JOSEPH RITCHIE	TRAVEL	\$1,626.56
CHILDREN'S SERVICES	JOSEPH ROSS	TRAVEL	\$716.22
CHILDREN'S SERVICES	JOSEPH RUCKER	TRAVEL	\$736.20
CHILDREN'S SERVICES	JOSEPH SCHICKLER	TRAVEL	\$3,121.10
CHILDREN'S SERVICES	JOSH GANN	TRAVEL	\$517.50
CHILDREN'S SERVICES	JOSHUA DUDLEY	TRAVEL	\$1,329.40
CHILDREN'S SERVICES	JOSHUA SCHWARTZ	TRAVEL	\$3,323.50
CHILDREN'S SERVICES	JOY CAROLYN D	TRAVEL	\$844.56

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	JOY OLEXA	TRAVEL	\$2,232.84
CHILDREN'S SERVICES	JOYCE FRAZIER	TRAVEL	\$158.70
CHILDREN'S SERVICES	JOYCE SLAUGHTER	TRAVEL	\$798.56
CHILDREN'S SERVICES	JOYCE SLAUGHTER	MOTOR VEHICLE OPERATION	\$65.00
CHILDREN'S SERVICES	JOYE LAYMAN	TRAVEL	\$815.58
CHILDREN'S SERVICES	JOYLEEN CRAWFORD	TRAVEL	\$2,723.51
CHILDREN'S SERVICES	JUANITA GRAY	TRAVEL	\$616.90
CHILDREN'S SERVICES	JUANITA MORTON	TRAVEL	\$122.50
CHILDREN'S SERVICES	JUDI BOONE	TRAVEL	\$19.32
CHILDREN'S SERVICES	JUDY A LEONARD	TRAVEL	\$954.96
CHILDREN'S SERVICES	JUDY ANDERSON	TRAVEL	\$602.14
CHILDREN'S SERVICES	JUDY COLE	TRAVEL	\$2,048.00
CHILDREN'S SERVICES	JUDY LADD	TRAVEL	\$558.44
CHILDREN'S SERVICES	JUDY LEWIS	TRAVEL	\$843.18
CHILDREN'S SERVICES	JUDY PERRY	TRAVEL	\$105.34
CHILDREN'S SERVICES	JUDY RAINEY	TRAVEL	\$177.56
CHILDREN'S SERVICES	JUDY REAGAN-POWELL	TRAVEL	\$360.64
CHILDREN'S SERVICES	JUDY THOMPSON	TRAVEL	\$924.60
CHILDREN'S SERVICES	JULBANIA PRESSLEY	TRAVEL	\$1,361.14
CHILDREN'S SERVICES	JULBANIA PRESSLEY	SUPPLIES	\$10.34
CHILDREN'S SERVICES	JULIA BEAN	TRAVEL	\$11.96
CHILDREN'S SERVICES	JULIA COOK	TRAVEL	\$180.32
CHILDREN'S SERVICES	JULIA DAVIS	TRAVEL	\$84.18
CHILDREN'S SERVICES	JULIA JOHNSON	TRAVEL	\$385.48
CHILDREN'S SERVICES	JULIA MOBIGLIA	TRAVEL	\$956.34
CHILDREN'S SERVICES	JULIA TREADWAY	TRAVEL	\$1,080.08
CHILDREN'S SERVICES	JULIA WATZLAVICK	TRAVEL	\$1,479.82
CHILDREN'S SERVICES	JULIE GOFORTH	TRAVEL	\$234.60
CHILDREN'S SERVICES	JUSTIN C BRATCHER	TRAVEL	\$929.66
CHILDREN'S SERVICES	JUSTIN DREY	TRAVEL	\$2,809.68
CHILDREN'S SERVICES	KANDIS SAULSBERRY	TRAVEL	\$624.22
CHILDREN'S SERVICES	KANGAL DEE M	TRAVEL	\$665.16
CHILDREN'S SERVICES	KARA D WILSON	TRAVEL	\$937.48
CHILDREN'S SERVICES	KARA FORD	TRAVEL	\$1,385.98
CHILDREN'S SERVICES	KARA JORDAN	TRAVEL	\$636.18
CHILDREN'S SERVICES	KAREN BAILEY	TRAVEL	\$2,756.32
CHILDREN'S SERVICES	KAREN BRADLEY	TRAVEL	\$837.94
CHILDREN'S SERVICES	KAREN BRATTON	TRAVEL	\$64.40
CHILDREN'S SERVICES	KAREN BROWN	TRAVEL	\$2,175.50
CHILDREN'S SERVICES	KAREN BUCK	TRAVEL	\$2,627.52
CHILDREN'S SERVICES	KAREN CONNER	TRAVEL	\$71.76
CHILDREN'S SERVICES	KAREN DAUGHERTY	TRAVEL	\$836.32
CHILDREN'S SERVICES	KAREN FOLEY COLEMAN	GRANTS AND SUBSIDIES	\$10,802.48
CHILDREN'S SERVICES	KAREN FOSTER	TRAVEL	\$2,005.60
CHILDREN'S SERVICES	KAREN GREER	TRAVEL	\$102.12
CHILDREN'S SERVICES	KAREN HOUSTON	TRAVEL	\$1,786.64
CHILDREN'S SERVICES	KAREN HUBERT	TRAVEL	\$563.96
CHILDREN'S SERVICES	KAREN JOHNSON	TRAVEL	\$38.64
CHILDREN'S SERVICES	KAREN KECK	TRAVEL	\$943.00
CHILDREN'S SERVICES	KAREN KIRKWOOD	TRAVEL	\$539.58
CHILDREN'S SERVICES	KAREN LARRIMORE	TRAVEL	\$373.00
CHILDREN'S SERVICES	KAREN MOORE	TRAVEL	\$1,697.86
CHILDREN'S SERVICES	KAREN NICHOLS	TRAVEL	\$267.76
CHILDREN'S SERVICES	KAREN REID	TRAVEL	\$495.88
CHILDREN'S SERVICES	KAREN SEALS	TRAVEL	\$996.34
CHILDREN'S SERVICES	KAREN SEALS	SUPPLIES	\$3.29
CHILDREN'S SERVICES	KAREN THOMPSON	TRAVEL	\$1,193.24
CHILDREN'S SERVICES	KAREN TITTSWORTH	TRAVEL	\$448.04
CHILDREN'S SERVICES	KAREN VAUGHN	TRAVEL	\$448.96
CHILDREN'S SERVICES	KAREN WOODS	TRAVEL	\$787.52
CHILDREN'S SERVICES	KARLA HAWS	TRAVEL	\$166.52
CHILDREN'S SERVICES	KARLA YATES	TRAVEL	\$557.98
CHILDREN'S SERVICES	KARLESHA SIMMONS	TRAVEL	\$422.74
CHILDREN'S SERVICES	KASUNMU JOSEPHINE	TRAVEL	\$1,047.42
CHILDREN'S SERVICES	KATANYA SIMMONS	TRAVEL	\$345.46
CHILDREN'S SERVICES	KATE GREER	TRAVEL	\$730.94
CHILDREN'S SERVICES	KATE SHAW	TRAVEL	\$667.46
CHILDREN'S SERVICES	KATHARINE BANDY	TRAVEL	\$1,098.94
CHILDREN'S SERVICES	KATHERINE K WALLER	TRAVEL	\$1,851.26
CHILDREN'S SERVICES	KATHERINE CURETON	TRAVEL	\$363.40
CHILDREN'S SERVICES	KATHERINE FINNEY	TRAVEL	\$298.54
CHILDREN'S SERVICES	KATHLEEN F CANTWELL	TRAVEL	\$146.74
CHILDREN'S SERVICES	KATHLEEN EMERY	TRAVEL	\$51.52
CHILDREN'S SERVICES	KATHLEEN GRAVES	TRAVEL	\$199.52

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	KATHLEEN WALLACE	TRAVEL	\$1,656.62
CHILDREN'S SERVICES	KATHRYN L BRADFORD	COMMUNICATION AND SHIPPING COSTS	\$94.97
CHILDREN'S SERVICES	KATHRYN BERKEBILE	TRAVEL	\$461.02
CHILDREN'S SERVICES	KATHY BELL	TRAVEL	\$606.74
CHILDREN'S SERVICES	KATHY BIGGAR	TRAVEL	\$38.64
CHILDREN'S SERVICES	KATHY COMBS	TRAVEL	\$323.84
CHILDREN'S SERVICES	KATHY KEEN	TRAVEL	\$555.68
CHILDREN'S SERVICES	KATHY MARTIN	TRAVEL	\$122.50
CHILDREN'S SERVICES	KATHY PERRY	TRAVEL	\$240.58
CHILDREN'S SERVICES	KATHY RALEY	TRAVEL	\$135.00
CHILDREN'S SERVICES	KATHY ROBERTS	TRAVEL	\$615.02
CHILDREN'S SERVICES	KATHY ROWDEN	TRAVEL	\$666.54
CHILDREN'S SERVICES	KATHY ROWELL	TRAVEL	\$261.52
CHILDREN'S SERVICES	KATRESSA TIPTON	TRAVEL	\$86.28
CHILDREN'S SERVICES	KATRINA BRATTON	TRAVEL	\$554.76
CHILDREN'S SERVICES	KATRINA HALL	TRAVEL	\$1,517.08
CHILDREN'S SERVICES	KATRINA OLIVER	TRAVEL	\$1,284.32
CHILDREN'S SERVICES	KATRINA OLIVER	SUPPLIES	\$19.60
CHILDREN'S SERVICES	KATRINA SANDERS	TRAVEL	\$2,039.64
CHILDREN'S SERVICES	KAVIANDRA JAMES	TRAVEL	\$2,669.76
CHILDREN'S SERVICES	KAY TOURCOTTE	TRAVEL	\$837.66
CHILDREN'S SERVICES	KAYLA MASSEY	TRAVEL	\$485.76
CHILDREN'S SERVICES	KAYLON OWENS-LUTTRELL	TRAVEL	\$269.60
CHILDREN'S SERVICES	KEENER MISTY M	TRAVEL	\$282.50
CHILDREN'S SERVICES	KEESSE SHANIELLE J	TRAVEL	\$933.34
CHILDREN'S SERVICES	KEIANA CATHEY	TRAVEL	\$1,401.62
CHILDREN'S SERVICES	KEISHA ROBINSON	TRAVEL	\$529.92
CHILDREN'S SERVICES	KEISHA WATSON	TRAVEL	\$560.28
CHILDREN'S SERVICES	KEITH VINCENT	TRAVEL	\$906.66
CHILDREN'S SERVICES	KELL BRENDA K	TRAVEL	\$66.00
CHILDREN'S SERVICES	KELLEE SMITH	TRAVEL	\$2,455.02
CHILDREN'S SERVICES	KELLEE SMITH	SUPPLIES	\$64.58
CHILDREN'S SERVICES	KELLEY LARA S	TRAVEL	\$1,627.02
CHILDREN'S SERVICES	KELLEY LARA S	SUPPLIES	\$32.07
CHILDREN'S SERVICES	KELLEY COOPER	TRAVEL	\$2,262.28
CHILDREN'S SERVICES	KELLEY HUNT	TRAVEL	\$1,262.57
CHILDREN'S SERVICES	KELLI CUMMINGS	TRAVEL	\$1,682.22
CHILDREN'S SERVICES	KELLI GROOVER	TRAVEL	\$1,270.06
CHILDREN'S SERVICES	KELLI WILSON	TRAVEL	\$138.00
CHILDREN'S SERVICES	KELLIE HARMON	TRAVEL	\$1,301.80
CHILDREN'S SERVICES	KELLIE LUSK	TRAVEL	\$614.56
CHILDREN'S SERVICES	KELLY TAMMY W	TRAVEL	\$383.64
CHILDREN'S SERVICES	KELLY BURKE	TRAVEL	\$665.62
CHILDREN'S SERVICES	KELLY DAVIS	TRAVEL	\$743.14
CHILDREN'S SERVICES	KELLY DYER	TRAVEL	\$372.60
CHILDREN'S SERVICES	KELLY GREEN	TRAVEL	\$1,887.84
CHILDREN'S SERVICES	KELLY HORNER	TRAVEL	\$851.46
CHILDREN'S SERVICES	KELLY KAZMARK	TRAVEL	\$224.48
CHILDREN'S SERVICES	KELLY MARCH	TRAVEL	\$645.84
CHILDREN'S SERVICES	KELLY PUTNAM	TRAVEL	\$637.56
CHILDREN'S SERVICES	KELLY RICKMAN	TRAVEL	\$742.98
CHILDREN'S SERVICES	KELLY SULLIVAN	TRAVEL	\$548.78
CHILDREN'S SERVICES	KELLY SWANEY	TRAVEL	\$930.12
CHILDREN'S SERVICES	KELLY WESTMORELAND	TRAVEL	\$3,248.98
CHILDREN'S SERVICES	KELVIN RUTH	TRAVEL	\$555.68
CHILDREN'S SERVICES	KENAN NEAL	TRAVEL	\$1,306.40
CHILDREN'S SERVICES	KENDALL AMANDA H	TRAVEL	\$757.22
CHILDREN'S SERVICES	KENDALL AMANDA H	GRANTS AND SUBSIDIES	\$2,060.24
CHILDREN'S SERVICES	KENDALL JENNIFER L	TRAVEL	\$1,063.52
CHILDREN'S SERVICES	KENDRA G WILLIAMS	TRAVEL	\$1,033.62
CHILDREN'S SERVICES	KENDRA ELLISON	TRAVEL	\$16.56
CHILDREN'S SERVICES	KENDRA JONES	TRAVEL	\$902.98
CHILDREN'S SERVICES	KENDRA MOORE	TRAVEL	\$445.28
CHILDREN'S SERVICES	KENDRA SHACKLEFORD	TRAVEL	\$422.28
CHILDREN'S SERVICES	KENDRA TAGGART	TRAVEL	\$1,995.94
CHILDREN'S SERVICES	KENNEDY ANDREA W	TRAVEL	\$540.50
CHILDREN'S SERVICES	KENNETH C MOORE	TRAVEL	\$254.84
CHILDREN'S SERVICES	KENNETH GARDNER	TRAVEL	\$70.16
CHILDREN'S SERVICES	KENNETH HICKMAN	TRAVEL	\$967.84
CHILDREN'S SERVICES	KENNETH HUDSON	TRAVEL	\$250.24
CHILDREN'S SERVICES	KENNETH WORLEY	TRAVEL	\$2,696.47
CHILDREN'S SERVICES	KENSEY-WILLIAMS VANIA J	TRAVEL	\$2,353.02
CHILDREN'S SERVICES	KENYA MCCAULEY	TRAVEL	\$678.96
CHILDREN'S SERVICES	KENYA SMITH	TRAVEL	\$738.30

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	KENYON PATTERSON	TRAVEL	\$606.46
CHILDREN'S SERVICES	KERELYNN DAVIS	TRAVEL	\$1,804.51
CHILDREN'S SERVICES	KESTER KATHY	TRAVEL	\$1,920.96
CHILDREN'S SERVICES	KEVA PERRY	TRAVEL	\$592.02
CHILDREN'S SERVICES	KEVIN PAYNE	TRAVEL	\$2,535.82
CHILDREN'S SERVICES	KEVIN SMITH	TRAVEL	\$1,202.44
CHILDREN'S SERVICES	KEWONNIE MCNEIL	TRAVEL	\$1,735.58
CHILDREN'S SERVICES	KEY SHIRLEY A	TRAVEL	\$660.56
CHILDREN'S SERVICES	KHADIJAH JACKSON	TRAVEL	\$848.70
CHILDREN'S SERVICES	KIM EVANS-JACKSON	TRAVEL	\$181.92
CHILDREN'S SERVICES	KIM HENRY	TRAVEL	\$128.80
CHILDREN'S SERVICES	KIM LEWIS	TRAVEL	\$391.92
CHILDREN'S SERVICES	KIM PATTERSON	TRAVEL	\$69.46
CHILDREN'S SERVICES	KIMBERLI FERGUSON	TRAVEL	\$1,168.86
CHILDREN'S SERVICES	KIMBERLY A LAMPKINS	TRAVEL	\$92.00
CHILDREN'S SERVICES	KIMBERLY D GOODWIN	GRANTS AND SUBSIDIES	\$2,420.60
CHILDREN'S SERVICES	KIMBERLY D MOORE	TRAVEL	\$628.82
CHILDREN'S SERVICES	KIMBERLY S CORRIVEAU	TRAVEL	\$171.12
CHILDREN'S SERVICES	KIMBERLY ALBEA	TRAVEL	\$649.06
CHILDREN'S SERVICES	KIMBERLY ANDREW	TRAVEL	\$1,312.82
CHILDREN'S SERVICES	KIMBERLY ARNOLD	TRAVEL	\$353.28
CHILDREN'S SERVICES	KIMBERLY ASH	TRAVEL	\$92.00
CHILDREN'S SERVICES	KIMBERLY BEAVER	TRAVEL	\$402.96
CHILDREN'S SERVICES	KIMBERLY BLACK	TRAVEL	\$823.40
CHILDREN'S SERVICES	KIMBERLY CAGLE	TRAVEL	\$1,010.16
CHILDREN'S SERVICES	KIMBERLY CHEW	TRAVEL	\$798.56
CHILDREN'S SERVICES	KIMBERLY CRABTREE	TRAVEL	\$417.46
CHILDREN'S SERVICES	KIMBERLY DUGGER	TRAVEL	\$1,874.96
CHILDREN'S SERVICES	KIMBERLY FOWLER	TRAVEL	\$1,887.84
CHILDREN'S SERVICES	KIMBERLY GENTRY	GRANTS AND SUBSIDIES	\$4,162.08
CHILDREN'S SERVICES	KIMBERLY GETHERS	TRAVEL	\$79.12
CHILDREN'S SERVICES	KIMBERLY HALL	TRAVEL	\$224.48
CHILDREN'S SERVICES	KIMBERLY KNOTTS	TRAVEL	\$958.18
CHILDREN'S SERVICES	KIMBERLY LIVESAY	TRAVEL	\$1,829.16
CHILDREN'S SERVICES	KIMBERLY MATTHEWS	TRAVEL	\$719.54
CHILDREN'S SERVICES	KIMBERLY NICHOL	TRAVEL	\$1,247.52
CHILDREN'S SERVICES	KIMBERLY RAMSEY	TRAVEL	\$957.26
CHILDREN'S SERVICES	KIMBERLY RHINES	GRANTS AND SUBSIDIES	\$2,126.28
CHILDREN'S SERVICES	KIMBERLY RUTHERFORD	TRAVEL	\$1,453.84
CHILDREN'S SERVICES	KIMBERLY SANDERSON	TRAVEL	\$643.54
CHILDREN'S SERVICES	KIMBERLY SMITH	TRAVEL	\$445.28
CHILDREN'S SERVICES	KIMBERLY SMITH	TRAVEL	\$1,985.36
CHILDREN'S SERVICES	KIMBERLY TUCKER	TRAVEL	\$692.30
CHILDREN'S SERVICES	KIMBERLY WILDER	TRAVEL	\$24.38
CHILDREN'S SERVICES	KIMBLE MARY E	TRAVEL	\$1,478.48
CHILDREN'S SERVICES	KING BRANDY M	TRAVEL	\$1,326.18
CHILDREN'S SERVICES	KING MELANIE D	TRAVEL	\$6.90
CHILDREN'S SERVICES	KING MICHE L	TRAVEL	\$1,423.70
CHILDREN'S SERVICES	KING NOVEL U	TRAVEL	\$856.98
CHILDREN'S SERVICES	KING PAMELA Z	TRAVEL	\$638.02
CHILDREN'S SERVICES	KIRK DOROTHY L	TRAVEL	\$293.48
CHILDREN'S SERVICES	KIRK SHEDRICK L	TRAVEL	\$87.40
CHILDREN'S SERVICES	KIRSTEN TURNER	TRAVEL	\$872.62
CHILDREN'S SERVICES	KISA JOHNSON	TRAVEL	\$2,511.60
CHILDREN'S SERVICES	KISHA BURNETT	TRAVEL	\$776.02
CHILDREN'S SERVICES	KISSTEN CAFFEY	TRAVEL	\$935.64
CHILDREN'S SERVICES	KOJUNDIC MELISSA D	TRAVEL	\$3,096.40
CHILDREN'S SERVICES	KOJUNDIC MELISSA D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$63.50
CHILDREN'S SERVICES	KOJUNDIC MELISSA D	SUPPLIES	\$80.10
CHILDREN'S SERVICES	KRECH ODESSA	TRAVEL	\$427.09
CHILDREN'S SERVICES	KRISTEN A MCADOO	TRAVEL	\$1,389.66
CHILDREN'S SERVICES	KRISTEN GIERE	TRAVEL	\$158.70
CHILDREN'S SERVICES	KRISTEN GUNN	TRAVEL	\$2,384.18
CHILDREN'S SERVICES	KRISTI DEBUSK	TRAVEL	\$384.10
CHILDREN'S SERVICES	KRISTI MUNSON	TRAVEL	\$1,109.52
CHILDREN'S SERVICES	KRISTI POORE	TRAVEL	\$1,376.10
CHILDREN'S SERVICES	KRISTI STAPLETON	TRAVEL	\$920.28
CHILDREN'S SERVICES	KRISTI WEBBER	TRAVEL	\$459.49
CHILDREN'S SERVICES	KRISTIE BARTON	TRAVEL	\$747.04
CHILDREN'S SERVICES	KRISTIE LUFFMAN	TRAVEL	\$148.58
CHILDREN'S SERVICES	KRISTIE MACKLIN	TRAVEL	\$557.06
CHILDREN'S SERVICES	KRISTIN G LEU	TRAVEL	\$231.84
CHILDREN'S SERVICES	KRISTIN JERNIGAN	TRAVEL	\$1,153.22
CHILDREN'S SERVICES	KRISTIN MCKEE-AYERS	TRAVEL	\$591.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	KRISTINA MAYO	TRAVEL	\$494.02
CHILDREN'S SERVICES	KRISTOPHER S RICHARDSON	TRAVEL	\$1,555.26
CHILDREN'S SERVICES	KRISTY CARSON	TRAVEL	\$1,305.02
CHILDREN'S SERVICES	KUYKENDALL JEFFREY N	TRAVEL	\$856.52
CHILDREN'S SERVICES	KYRA WILSON	TRAVEL	\$72.00
CHILDREN'S SERVICES	L DIANE IRWIN	TRAVEL	\$1,107.52
CHILDREN'S SERVICES	L DIANE IRWIN	SUPPLIES	\$99.25
CHILDREN'S SERVICES	LACHINA K ALGERS	TRAVEL	\$1,079.62
CHILDREN'S SERVICES	LACRETIA BARKLEY	TRAVEL	\$3,010.70
CHILDREN'S SERVICES	LAKE RUTH E	GRANTS AND SUBSIDIES	\$2,200.38
CHILDREN'S SERVICES	LAKELIA LOVAN	TRAVEL	\$664.70
CHILDREN'S SERVICES	LAMB CINDY M	TRAVEL	\$1,155.98
CHILDREN'S SERVICES	LAMONICA LENOIR	TRAVEL	\$2,521.72
CHILDREN'S SERVICES	LAMONICA LENOIR	GRANTS AND SUBSIDIES	\$1,434.24
CHILDREN'S SERVICES	LAMONT BELL	TRAVEL	\$299.00
CHILDREN'S SERVICES	LANA RIDDICK	TRAVEL	\$698.74
CHILDREN'S SERVICES	LANA STEPHENS	TRAVEL	\$1,625.26
CHILDREN'S SERVICES	LANGFORD ALICIA A	TRAVEL	\$1,440.26
CHILDREN'S SERVICES	LANIQUE CARR	TRAVEL	\$268.64
CHILDREN'S SERVICES	LAQUINTA L JACKSON	TRAVEL	\$868.02
CHILDREN'S SERVICES	LARISSA Y NEAL	TRAVEL	\$81.88
CHILDREN'S SERVICES	LARRY BAKER	TRAVEL	\$362.50
CHILDREN'S SERVICES	LARRY TAYLOR	TRAVEL	\$400.34
CHILDREN'S SERVICES	LARRY WELLS	TRAVEL	\$927.94
CHILDREN'S SERVICES	LASHONDER BENNETT	TRAVEL	\$642.62
CHILDREN'S SERVICES	LATANYA STANMORE	TRAVEL	\$237.36
CHILDREN'S SERVICES	LATASHA BELL	TRAVEL	\$620.08
CHILDREN'S SERVICES	LATASHA SLOAN	TRAVEL	\$636.64
CHILDREN'S SERVICES	LATHAM AMBER M	TRAVEL	\$2,619.02
CHILDREN'S SERVICES	LATIAA W STEWART	TRAVEL	\$1,863.00
CHILDREN'S SERVICES	LATISHA BALL	TRAVEL	\$900.68
CHILDREN'S SERVICES	LATONDRA LEWIS	TRAVEL	\$672.52
CHILDREN'S SERVICES	LATONYA GARRETT	TRAVEL	\$2,106.80
CHILDREN'S SERVICES	LATOSHIA MCGHEE	TRAVEL	\$791.20
CHILDREN'S SERVICES	LATOYA N WILLIAMS	TRAVEL	\$251.62
CHILDREN'S SERVICES	LATOYA PETERSON	TRAVEL	\$1,376.78
CHILDREN'S SERVICES	LATRAE HAMPTON	TRAVEL	\$267.72
CHILDREN'S SERVICES	LATREALA L EXUM	TRAVEL	\$390.54
CHILDREN'S SERVICES	LATRICE WRIGHT	TRAVEL	\$250.70
CHILDREN'S SERVICES	LATRICIA HALLS	GRANTS AND SUBSIDIES	\$1,447.28
CHILDREN'S SERVICES	LATURA ALEXANDER	TRAVEL	\$343.52
CHILDREN'S SERVICES	LAURA C BRIGGS	TRAVEL	\$70.16
CHILDREN'S SERVICES	LAURA HAMILTON	TRAVEL	\$721.74
CHILDREN'S SERVICES	LAURA RENEAU	TRAVEL	\$718.96
CHILDREN'S SERVICES	LAURA RIDLEY	TRAVEL	\$1,655.54
CHILDREN'S SERVICES	LAURA ROWE	TRAVEL	\$757.16
CHILDREN'S SERVICES	LAURA SANE	TRAVEL	\$311.42
CHILDREN'S SERVICES	LAURA VICKERS	TRAVEL	\$942.54
CHILDREN'S SERVICES	LAUREL WILCHER	TRAVEL	\$1,276.50
CHILDREN'S SERVICES	LAUREN COFFMAN	TRAVEL	\$430.04
CHILDREN'S SERVICES	LAUREN SMITH	TRAVEL	\$2,820.26
CHILDREN'S SERVICES	LAURIE BAKER	COMMUNICATION AND SHIPPING COSTS	\$78.29
CHILDREN'S SERVICES	LAURIE NEARY	TRAVEL	\$41.40
CHILDREN'S SERVICES	LAVETTA CHAPMAN	TRAVEL	\$150.42
CHILDREN'S SERVICES	LAVON KEMP	TRAVEL	\$503.70
CHILDREN'S SERVICES	LAWANDA MCKISSACK	TRAVEL	\$541.88
CHILDREN'S SERVICES	LAWLESS KANITRA Y	TRAVEL	\$1,716.72
CHILDREN'S SERVICES	LAWRENCE TERRILYN W	TRAVEL	\$1,346.42
CHILDREN'S SERVICES	LAWRENCE ALLEN	TRAVEL	\$974.74
CHILDREN'S SERVICES	LAWRENCE JOHNSTON	TRAVEL	\$203.50
CHILDREN'S SERVICES	LAWRY SORENSEN	TRAVEL	\$703.34
CHILDREN'S SERVICES	LAWUANNA HOLLOWAY	TRAVEL	\$735.88
CHILDREN'S SERVICES	LAYLA WILLIAMS	TRAVEL	\$1,612.80
CHILDREN'S SERVICES	LEA ANN JANSEN	TRAVEL	\$468.28
CHILDREN'S SERVICES	LEA MANDLE	TRAVEL	\$270.00
CHILDREN'S SERVICES	LEANDREA FOWLER	TRAVEL	\$269.56
CHILDREN'S SERVICES	LEANN HAYES	TRAVEL	\$185.38
CHILDREN'S SERVICES	LEE WALTER	TRAVEL	\$255.90
CHILDREN'S SERVICES	LEISA CARNES	TRAVEL	\$77.13
CHILDREN'S SERVICES	LELA PIRTLE	TRAVEL	\$1,817.92
CHILDREN'S SERVICES	LEN SANGSTER	TRAVEL	\$87.40
CHILDREN'S SERVICES	LESA BARRETT	TRAVEL	\$712.08
CHILDREN'S SERVICES	LESA DAVIS	TRAVEL	\$1,143.56
CHILDREN'S SERVICES	LESHERYL HARDEMON	TRAVEL	\$705.18

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	LESLEA EASTERLY	TRAVEL	\$324.00
CHILDREN'S SERVICES	LESLEY KEELE	TRAVEL	\$2,098.52
CHILDREN'S SERVICES	LESLIE SAWYERS III	TRAVEL	\$380.97
CHILDREN'S SERVICES	LESLIE BARRETT	TRAVEL	\$2,462.31
CHILDREN'S SERVICES	LESLIE BARRETT	SUPPLIES	\$22.09
CHILDREN'S SERVICES	LESLIE ENGLAND	TRAVEL	\$1,713.04
CHILDREN'S SERVICES	LESLIE GOODLOE	TRAVEL	\$645.84
CHILDREN'S SERVICES	LESLIE LAWS	TRAVEL	\$970.60
CHILDREN'S SERVICES	LESLIE YANEZ	TRAVEL	\$549.32
CHILDREN'S SERVICES	LESLEY KELLY	TRAVEL	\$688.16
CHILDREN'S SERVICES	LESTER FANT	TRAVEL	\$386.86
CHILDREN'S SERVICES	LETHELEA JACKSON	TRAVEL	\$121.44
CHILDREN'S SERVICES	LETINA PRUITT	TRAVEL	\$864.30
CHILDREN'S SERVICES	LETITIA COLE	TRAVEL	\$756.70
CHILDREN'S SERVICES	LEVONNA DAVIS	TRAVEL	\$429.64
CHILDREN'S SERVICES	LEWIS AMY M	TRAVEL	\$365.70
CHILDREN'S SERVICES	LEWIS GOOCH	TRAVEL	\$487.14
CHILDREN'S SERVICES	LEWIS THOMAS	TRAVEL	\$161.08
CHILDREN'S SERVICES	LEY RICHARD A	TRAVEL	\$801.68
CHILDREN'S SERVICES	LILLIAN RICHMOND	TRAVEL	\$70.16
CHILDREN'S SERVICES	LINDA R GRAVES	TRAVEL	\$295.46
CHILDREN'S SERVICES	LINDA BAKER	TRAVEL	\$1,696.48
CHILDREN'S SERVICES	LINDA BALLARD	TRAVEL	\$120.98
CHILDREN'S SERVICES	LINDA BOCCI	TRAVEL	\$91.48
CHILDREN'S SERVICES	LINDA BRACKETT	TRAVEL	\$140.30
CHILDREN'S SERVICES	LINDA CARNEY	TRAVEL	\$234.14
CHILDREN'S SERVICES	LINDA CARTER	TRAVEL	\$455.86
CHILDREN'S SERVICES	LINDA CARTER	SUPPLIES	\$25.51
CHILDREN'S SERVICES	LINDA CRENSHAW	TRAVEL	\$76.36
CHILDREN'S SERVICES	LINDA FENDERSON DOSS	TRAVEL	\$884.30
CHILDREN'S SERVICES	LINDA KOSLICK	TRAVEL	\$802.70
CHILDREN'S SERVICES	LINDA MAGGART	TRAVEL	\$414.00
CHILDREN'S SERVICES	LINDA MAYES	TRAVEL	\$1,000.72
CHILDREN'S SERVICES	LINDA MICHETTI	TRAVEL	\$30.36
CHILDREN'S SERVICES	LINDA MOSS	TRAVEL	\$1,557.10
CHILDREN'S SERVICES	LINDA NIELES-FONTANEZ	TRAVEL	\$1,041.20
CHILDREN'S SERVICES	LINDA OWENS	TRAVEL	\$1,189.56
CHILDREN'S SERVICES	LINDA REYNOLDS	TRAVEL	\$759.00
CHILDREN'S SERVICES	LINDA TESTER	TRAVEL	\$1,739.14
CHILDREN'S SERVICES	LINDA VAUGHN	TRAVEL	\$1,088.36
CHILDREN'S SERVICES	LINDA WILLIAMS	TRAVEL	\$879.98
CHILDREN'S SERVICES	LINDA WINTERS	TRAVEL	\$26.68
CHILDREN'S SERVICES	LINDSAY BIRDWELL	TRAVEL	\$1,147.02
CHILDREN'S SERVICES	LINDSAY HUNT	TRAVEL	\$2,102.20
CHILDREN'S SERVICES	LINDSAY KNOWLES	TRAVEL	\$798.56
CHILDREN'S SERVICES	LINDSEY BENNETT	TRAVEL	\$2,283.90
CHILDREN'S SERVICES	LINDSEY CHAPMAN	TRAVEL	\$1,661.52
CHILDREN'S SERVICES	LINDSEY CHAPMAN	SUPPLIES	\$46.74
CHILDREN'S SERVICES	LINDSEY MILLER	TRAVEL	\$1,007.86
CHILDREN'S SERVICES	LINSEY ARFSTEN	TRAVEL	\$209.76
CHILDREN'S SERVICES	LISA S PRESLEY	TRAVEL	\$20.70
CHILDREN'S SERVICES	LISA ALCIVAR	TRAVEL	\$905.74
CHILDREN'S SERVICES	LISA BENNETT	TRAVEL	\$935.54
CHILDREN'S SERVICES	LISA BLANKENSHIP	TRAVEL	\$362.48
CHILDREN'S SERVICES	LISA BLANKENSHIP	SUPPLIES	\$12.07
CHILDREN'S SERVICES	LISA BRADLEY	TRAVEL	\$1,738.34
CHILDREN'S SERVICES	LISA BRANHAM	TRAVEL	\$97.50
CHILDREN'S SERVICES	LISA BROOKOVER	TRAVEL	\$667.90
CHILDREN'S SERVICES	LISA CRITTENDEN	TRAVEL	\$135.24
CHILDREN'S SERVICES	LISA DORROUGH	TRAVEL	\$941.14
CHILDREN'S SERVICES	LISA ELLIS	TRAVEL	\$679.88
CHILDREN'S SERVICES	LISA FAULKNER	TRAVEL	\$166.98
CHILDREN'S SERVICES	LISA HATCHER	TRAVEL	\$1,126.54
CHILDREN'S SERVICES	LISA HAWRYLUK	TRAVEL	\$515.20
CHILDREN'S SERVICES	LISA HOWELL	TRAVEL	\$973.36
CHILDREN'S SERVICES	LISA KEE	TRAVEL	\$99.00
CHILDREN'S SERVICES	LISA LARIMER	TRAVEL	\$622.84
CHILDREN'S SERVICES	LISA PELLEGRIN	TRAVEL	\$1,043.27
CHILDREN'S SERVICES	LISA TAYLOR	TRAVEL	\$2,140.38
CHILDREN'S SERVICES	LISA TURNER	TRAVEL	\$1,506.96
CHILDREN'S SERVICES	LISA VANOVER	TRAVEL	\$155.52
CHILDREN'S SERVICES	LISA VANOVER	GRANTS AND SUBSIDIES	\$285.00
CHILDREN'S SERVICES	LISA WESTBROOK	TRAVEL	\$12.00
CHILDREN'S SERVICES	LISA YATES	TRAVEL	\$982.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	LISA YEARGAN	TRAVEL	\$70.16
CHILDREN'S SERVICES	LISH BURGESS	TRAVEL	\$1,103.08
CHILDREN'S SERVICES	LITTLE CAREY D	TRAVEL	\$365.24
CHILDREN'S SERVICES	LIVELY LARRY C	TRAVEL	\$207.20
CHILDREN'S SERVICES	LOIS FLANNERY	TRAVEL	\$137.08
CHILDREN'S SERVICES	LOIS GILLIAND	TRAVEL	\$1,451.10
CHILDREN'S SERVICES	LOIS LONG	TRAVEL	\$81.60
CHILDREN'S SERVICES	LOIS RHEA	TRAVEL	\$1,337.22
CHILDREN'S SERVICES	LONGMIRE JENNIFER A	TRAVEL	\$637.10
CHILDREN'S SERVICES	LONNIE HARRIS	TRAVEL	\$342.24
CHILDREN'S SERVICES	LONNIE TOMLIN	TRAVEL	\$106.26
CHILDREN'S SERVICES	LONZELL YATES	TRAVEL	\$594.32
CHILDREN'S SERVICES	LOOPER GAIL	TRAVEL	\$122.50
CHILDREN'S SERVICES	LORA BALL	TRAVEL	\$1,132.94
CHILDREN'S SERVICES	LORA BALL	SUPPLIES	\$5.45
CHILDREN'S SERVICES	LORA GAGE	TRAVEL	\$1,078.24
CHILDREN'S SERVICES	LORA WHITE	TRAVEL	\$1,584.95
CHILDREN'S SERVICES	LORENA JAMES	TRAVEL	\$915.40
CHILDREN'S SERVICES	LORI BAGGETT	TRAVEL	\$503.70
CHILDREN'S SERVICES	LORI ELAM	TRAVEL	\$875.38
CHILDREN'S SERVICES	LORI HAMMOND	TRAVEL	\$592.48
CHILDREN'S SERVICES	LORI JOLLY-JULIAN	TRAVEL	\$1,556.64
CHILDREN'S SERVICES	LORI THOMAS	TRAVEL	\$769.58
CHILDREN'S SERVICES	LORI THOMAS	SUPPLIES	\$12.47
CHILDREN'S SERVICES	LORI WHITAKER	TRAVEL	\$1,562.74
CHILDREN'S SERVICES	LORIE ARMSTRONG	TRAVEL	\$2,590.72
CHILDREN'S SERVICES	LORIE GRASTY	TRAVEL	\$1,798.60
CHILDREN'S SERVICES	LORIE GRASTY	SUPPLIES	\$8.19
CHILDREN'S SERVICES	LORIE SWEAT	TRAVEL	\$969.68
CHILDREN'S SERVICES	LORRA LINDSAY	TRAVEL	\$1,087.44
CHILDREN'S SERVICES	LOURA TIPTON	TRAVEL	\$1,102.16
CHILDREN'S SERVICES	LOVE TAMARA M	TRAVEL	\$346.32
CHILDREN'S SERVICES	LOVETT CLAIRE R	TRAVEL	\$170.66
CHILDREN'S SERVICES	LOVITA GREER	TRAVEL	\$205.16
CHILDREN'S SERVICES	LOVITA GREER	GRANTS AND SUBSIDIES	\$1,316.00
CHILDREN'S SERVICES	LOWE-HARRIS CARMEN M	TRAVEL	\$188.60
CHILDREN'S SERVICES	LQISHA MCCLAIN	TRAVEL	\$727.26
CHILDREN'S SERVICES	LUBRANO MARIA N	TRAVEL	\$46.00
CHILDREN'S SERVICES	LUCRETIA SANDERS	TRAVEL	\$1,088.49
CHILDREN'S SERVICES	LUCY HENSLEY	TRAVEL	\$1,684.98
CHILDREN'S SERVICES	LULA CUNNINGHAM	TRAVEL	\$1,985.36
CHILDREN'S SERVICES	LUTHER HUTCHENSON	TRAVEL	\$2,371.76
CHILDREN'S SERVICES	LYDIA BENNETT	TRAVEL	\$535.80
CHILDREN'S SERVICES	LYDIA TARP	TRAVEL	\$1,458.20
CHILDREN'S SERVICES	LYNCH SARAH M	TRAVEL	\$457.24
CHILDREN'S SERVICES	LYNDA M LOFTIS	TRAVEL	\$2,138.24
CHILDREN'S SERVICES	LYNDA M LOFTIS	SUPPLIES	\$16.26
CHILDREN'S SERVICES	LYNDA BOWKER	TRAVEL	\$2,024.92
CHILDREN'S SERVICES	LYNDA WHITE	TRAVEL	\$218.50
CHILDREN'S SERVICES	LYNETTE COLVIN	TRAVEL	\$170.20
CHILDREN'S SERVICES	LYNN CALDWELL	TRAVEL	\$374.90
CHILDREN'S SERVICES	LYNN POLLARD	TRAVEL	\$350.06
CHILDREN'S SERVICES	MA TERESA MAGAT	TRAVEL	\$127.42
CHILDREN'S SERVICES	MACLETUS SMITH	TRAVEL	\$44.16
CHILDREN'S SERVICES	MACLETUS SMITH	SUPPLIES	\$25.00
CHILDREN'S SERVICES	MACQUANETTA ROBINSON	TRAVEL	\$869.86
CHILDREN'S SERVICES	MAGGARD REBECCA E	TRAVEL	\$338.56
CHILDREN'S SERVICES	MAGGIE N WALTZ	TRAVEL	\$1,937.98
CHILDREN'S SERVICES	MAGGIE WINBUSH	TRAVEL	\$229.86
CHILDREN'S SERVICES	MAHALIA ANDREWS	TRAVEL	\$1,517.54
CHILDREN'S SERVICES	MAINORD ANGELA D	TRAVEL	\$1,657.38
CHILDREN'S SERVICES	MAJOK WILLIAM G	TRAVEL	\$94.76
CHILDREN'S SERVICES	MAKISHA WELLS	TRAVEL	\$736.46
CHILDREN'S SERVICES	MALCOLM QUICK	TRAVEL	\$515.20
CHILDREN'S SERVICES	MALEKA HOLMES	TRAVEL	\$1,932.00
CHILDREN'S SERVICES	MALIA DIAS	TRAVEL	\$52.90
CHILDREN'S SERVICES	MALINDA DAVIS	TRAVEL	\$1,826.22
CHILDREN'S SERVICES	MALINDA DAVIS	SUPPLIES	\$29.98
CHILDREN'S SERVICES	MALISSA POWERS	TRAVEL	\$335.80
CHILDREN'S SERVICES	MANESS EMILY R	TRAVEL	\$804.31
CHILDREN'S SERVICES	MANISH GORADIA	TRAVEL	\$504.32
CHILDREN'S SERVICES	MANISH GORADIA	GRANTS AND SUBSIDIES	\$89.25
CHILDREN'S SERVICES	MAQUISA V MCQUARTER	TRAVEL	\$713.00
CHILDREN'S SERVICES	MARCELLA SAIN	TRAVEL	\$1,449.92

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	MARCIA FIELDS	TRAVEL	\$1,345.04
CHILDREN'S SERVICES	MARCIA KING	TRAVEL	\$2,093.00
CHILDREN'S SERVICES	MARCIA RAY	TRAVEL	\$433.32
CHILDREN'S SERVICES	MARCUS HILL	TRAVEL	\$2,105.65
CHILDREN'S SERVICES	MARCUS LEE	TRAVEL	\$844.44
CHILDREN'S SERVICES	MARCY MARTIN	TRAVEL	\$1,368.04
CHILDREN'S SERVICES	MARGARET AUSTIN	TRAVEL	\$1,681.38
CHILDREN'S SERVICES	MARGARET GREER	GRANTS AND SUBSIDIES	\$1,871.87
CHILDREN'S SERVICES	MARGARET LINK	TRAVEL	\$135.00
CHILDREN'S SERVICES	MARGARET RUSH	TRAVEL	\$1,174.38
CHILDREN'S SERVICES	MARGARET SIMS	TRAVEL	\$201.48
CHILDREN'S SERVICES	MARGARET THOMPSON	TRAVEL	\$1,456.36
CHILDREN'S SERVICES	MARGARET TROUT	TRAVEL	\$1,337.68
CHILDREN'S SERVICES	MARGARET WHITE	TRAVEL	\$525.32
CHILDREN'S SERVICES	MARGARITA LUNDHOLM	TRAVEL	\$1,711.01
CHILDREN'S SERVICES	MARGO WILLIAMS	TRAVEL	\$2,142.22
CHILDREN'S SERVICES	MARIA BROUSSARD	TRAVEL	\$149.04
CHILDREN'S SERVICES	MARIA MULLINS	TRAVEL	\$1,942.12
CHILDREN'S SERVICES	MARIE HURST	TRAVEL	\$1,086.98
CHILDREN'S SERVICES	MARIE KEOPF	TRAVEL	\$1,307.32
CHILDREN'S SERVICES	MARIE PETER	TRAVEL	\$323.04
CHILDREN'S SERVICES	MARILYN BALDWIN	TRAVEL	\$1,285.24
CHILDREN'S SERVICES	MARILYN CAULEY	TRAVEL	\$90.16
CHILDREN'S SERVICES	MARILYN RIGGS	TRAVEL	\$12.00
CHILDREN'S SERVICES	MARILYNN MCCLOSKEY	TRAVEL	\$668.38
CHILDREN'S SERVICES	MARINA MARTIN	TRAVEL	\$1,514.32
CHILDREN'S SERVICES	MARISSA POLICICCHIO	TRAVEL	\$1,388.74
CHILDREN'S SERVICES	MARJORIE BURROW	TRAVEL	\$235.50
CHILDREN'S SERVICES	MARJORIE PRESLEY	TRAVEL	\$9.20
CHILDREN'S SERVICES	MARK ANDERSON	TRAVEL	\$4,566.79
CHILDREN'S SERVICES	MARK STANDEFER	TRAVEL	\$46.00
CHILDREN'S SERVICES	MARKETTA SEXTON	TRAVEL	\$2,678.58
CHILDREN'S SERVICES	MARLENA WATERS	TRAVEL	\$1,965.12
CHILDREN'S SERVICES	MARLENE WILLIAMS	TRAVEL	\$1,328.94
CHILDREN'S SERVICES	MARLOW JADEENA B	TRAVEL	\$37.72
CHILDREN'S SERVICES	MARQIS WARFIELD	TRAVEL	\$722.20
CHILDREN'S SERVICES	MARQUESHIA BRADFORD	TRAVEL	\$789.82
CHILDREN'S SERVICES	MARQUITA LEWIS	TRAVEL	\$1,360.22
CHILDREN'S SERVICES	MARSEEIA SEGOVIA	GRANTS AND SUBSIDIES	\$1,316.00
CHILDREN'S SERVICES	MARSHA G GARDNER	TRAVEL	\$153.18
CHILDREN'S SERVICES	MARSHA S FARLEY	TRAVEL	\$2,252.76
CHILDREN'S SERVICES	MARSHA MARTIN	TRAVEL	\$752.56
CHILDREN'S SERVICES	MARSHALETTE LILLY	TRAVEL	\$1,001.42
CHILDREN'S SERVICES	MARSHALL LASHAUNDRA N	TRAVEL	\$1,156.44
CHILDREN'S SERVICES	MARSHALL M MATSIGA	TRAVEL	\$551.40
CHILDREN'S SERVICES	MARSHALL KELSO	TRAVEL	\$501.86
CHILDREN'S SERVICES	MARTA PARKER	TRAVEL	\$169.28
CHILDREN'S SERVICES	MARTHA BROWN	TRAVEL	\$960.02
CHILDREN'S SERVICES	MARTHA DUNN	TRAVEL	\$979.34
CHILDREN'S SERVICES	MARTHA MURRAY	TRAVEL	\$70.16
CHILDREN'S SERVICES	MARTHA MURRAY	TRAVEL	\$746.58
CHILDREN'S SERVICES	MARTHA POTTS	TRAVEL	\$1,048.62
CHILDREN'S SERVICES	MARTHA SIEVER	TRAVEL	\$255.90
CHILDREN'S SERVICES	MARTIN WENDY N	TRAVEL	\$1,000.04
CHILDREN'S SERVICES	MARTIN YVETTE L	TRAVEL	\$103.50
CHILDREN'S SERVICES	MARTY WATSON	TRAVEL	\$208.00
CHILDREN'S SERVICES	MARTY WATSON	SUPPLIES	\$28.90
CHILDREN'S SERVICES	MARVIN CHANEY	TRAVEL	\$1,314.22
CHILDREN'S SERVICES	MARVIN WALDRON	TRAVEL	\$194.68
CHILDREN'S SERVICES	MARY L PITT	TRAVEL	\$202.40
CHILDREN'S SERVICES	MARY R JONES	TRAVEL	\$45.08
CHILDREN'S SERVICES	MARY BRADLEY	TRAVEL	\$992.68
CHILDREN'S SERVICES	MARY BROOKS	TRAVEL	\$503.70
CHILDREN'S SERVICES	MARY BROOKS	SUPPLIES	\$10.59
CHILDREN'S SERVICES	MARY CARTER	TRAVEL	\$1,074.10
CHILDREN'S SERVICES	MARY CLARK	TRAVEL	\$1,506.96
CHILDREN'S SERVICES	MARY CONNELL	TRAVEL	\$478.40
CHILDREN'S SERVICES	MARY DEMO	TRAVEL	\$87.40
CHILDREN'S SERVICES	MARY DOUGHTY	TRAVEL	\$1,712.59
CHILDREN'S SERVICES	MARY DUKE	TRAVEL	\$1,660.14
CHILDREN'S SERVICES	MARY EARP	TRAVEL	\$453.10
CHILDREN'S SERVICES	MARY GARDNER	GRANTS AND SUBSIDIES	\$58.56
CHILDREN'S SERVICES	MARY GESFORD	TRAVEL	\$451.72
CHILDREN'S SERVICES	MARY GORDON	TRAVEL	\$630.20

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	MARY HARRIS	TRAVEL	\$160.54
CHILDREN'S SERVICES	MARY JANE PECK	TRAVEL	\$1,142.97
CHILDREN'S SERVICES	MARY JO BUTLER	GRANTS AND SUBSIDIES	\$5,146.05
CHILDREN'S SERVICES	MARY KEEL	TRAVEL	\$344.74
CHILDREN'S SERVICES	MARY LEVINSON-MARINELLI	TRAVEL	\$1,383.56
CHILDREN'S SERVICES	MARY LOU SEAMON	TRAVEL	\$860.92
CHILDREN'S SERVICES	MARY LYELL	TRAVEL	\$252.08
CHILDREN'S SERVICES	MARY MARTIN	TRAVEL	\$223.56
CHILDREN'S SERVICES	MARY MEADOR	TRAVEL	\$347.94
CHILDREN'S SERVICES	MARY MITCHELL	GRANTS AND SUBSIDIES	\$2,174.00
CHILDREN'S SERVICES	MARY O'NEIL	TRAVEL	\$12.00
CHILDREN'S SERVICES	MARY PETTY	TRAVEL	\$2,401.58
CHILDREN'S SERVICES	MARY SINGLEY	TRAVEL	\$3,987.34
CHILDREN'S SERVICES	MARY SMITH	TRAVEL	\$708.58
CHILDREN'S SERVICES	MARY SMITH	TRAVEL	\$990.94
CHILDREN'S SERVICES	MARY STEPHENSON	TRAVEL	\$437.92
CHILDREN'S SERVICES	MARY TAYLOR	TRAVEL	\$15.64
CHILDREN'S SERVICES	MARY TAYLOR	GRANTS AND SUBSIDIES	\$2,081.04
CHILDREN'S SERVICES	MARY TAYLOR	TRAVEL	\$726.80
CHILDREN'S SERVICES	MARY VANHOOK	TRAVEL	\$446.66
CHILDREN'S SERVICES	MARY WADDELL	TRAVEL	\$258.37
CHILDREN'S SERVICES	MARY WARE	TRAVEL	\$94.76
CHILDREN'S SERVICES	MARY WASHER	TRAVEL	\$964.62
CHILDREN'S SERVICES	MARY WEST	TRAVEL	\$98.90
CHILDREN'S SERVICES	MARY WOLFE-BLACKWELL	TRAVEL	\$1,579.64
CHILDREN'S SERVICES	MASHELIA BLACKWELL	TRAVEL	\$1,709.82
CHILDREN'S SERVICES	MASSEY BRIGITTE Y	TRAVEL	\$161.92
CHILDREN'S SERVICES	MATTHEW DANIELS	TRAVEL	\$682.64
CHILDREN'S SERVICES	MATTHEW WRIGHT	TRAVEL	\$1,392.42
CHILDREN'S SERVICES	MATTHEWS DANYELL L	TRAVEL	\$1,996.86
CHILDREN'S SERVICES	MATTIE COPELAND	TRAVEL	\$1,004.64
CHILDREN'S SERVICES	MAX RUSSELL	TRAVEL	\$640.78
CHILDREN'S SERVICES	MAXWELL DENISE M	TRAVEL	\$1,061.22
CHILDREN'S SERVICES	MAYNARD DAVID L	TRAVEL	\$10.00
CHILDREN'S SERVICES	MCADORY ANGELA W	TRAVEL	\$1,324.00
CHILDREN'S SERVICES	MCBRIDE AMANDA L	TRAVEL	\$1,528.12
CHILDREN'S SERVICES	MCBRIDE SANDRA T	GRANTS AND SUBSIDIES	\$2,081.04
CHILDREN'S SERVICES	MCBRIDE SHASKA L	TRAVEL	\$2,975.28
CHILDREN'S SERVICES	MCBRIDE SHASKA L	COMMUNICATION AND SHIPPING COSTS	\$357.31
CHILDREN'S SERVICES	MCCALEB SANDRA K	TRAVEL	\$302.86
CHILDREN'S SERVICES	MCCLAIN TRACY A	TRAVEL	\$779.70
CHILDREN'S SERVICES	MCCLURKAN SHELBY A	TRAVEL	\$343.62
CHILDREN'S SERVICES	MCCORMACK ASHLEY H	TRAVEL	\$2,058.96
CHILDREN'S SERVICES	MCDANIEL KELLY G	TRAVEL	\$1,168.86
CHILDREN'S SERVICES	MCELDOWNNEY CLAUDIA L	TRAVEL	\$425.50
CHILDREN'S SERVICES	MCFADDEN ERNESTINE A	TRAVEL	\$254.84
CHILDREN'S SERVICES	MCFARLAND DENISE R	TRAVEL	\$625.60
CHILDREN'S SERVICES	MCKEE CHARLOTTE B	TRAVEL	\$621.46
CHILDREN'S SERVICES	MCKEEN VICKI L	TRAVEL	\$180.78
CHILDREN'S SERVICES	MCMAHON MICHAEL D	TRAVEL	\$360.64
CHILDREN'S SERVICES	MCWHERTER LISA D	TRAVEL	\$122.50
CHILDREN'S SERVICES	MEADOR DEANNA N	TRAVEL	\$1,404.38
CHILDREN'S SERVICES	MELANDIE AKINS	TRAVEL	\$419.06
CHILDREN'S SERVICES	MELANIE BOWLING	TRAVEL	\$698.74
CHILDREN'S SERVICES	MELANIE CARR	TRAVEL	\$880.44
CHILDREN'S SERVICES	MELANIE GIPSON	TRAVEL	\$1,558.40
CHILDREN'S SERVICES	MELANIE GREGG	TRAVEL	\$37.88
CHILDREN'S SERVICES	MELANIE PATTERSON	TRAVEL	\$392.38
CHILDREN'S SERVICES	MELBA MOONEYHAM	TRAVEL	\$1,010.60
CHILDREN'S SERVICES	MELIA HENEGAR	TRAVEL	\$1,985.36
CHILDREN'S SERVICES	MELINDA CUNNINGHAM	TRAVEL	\$69.00
CHILDREN'S SERVICES	MELINDA EDMONDS	TRAVEL	\$1,644.96
CHILDREN'S SERVICES	MELINDA EVANS	TRAVEL	\$518.42
CHILDREN'S SERVICES	MELISSA R HUSKEY	TRAVEL	\$1,216.28
CHILDREN'S SERVICES	MELISSA CARR	TRAVEL	\$905.89
CHILDREN'S SERVICES	MELISSA EATON	TRAVEL	\$1,264.54
CHILDREN'S SERVICES	MELISSA JOHNSON	TRAVEL	\$1,035.46
CHILDREN'S SERVICES	MELISSA KARNES	TRAVEL	\$588.34
CHILDREN'S SERVICES	MELISSA PERRY	TRAVEL	\$2,280.68
CHILDREN'S SERVICES	MELISSA REISING	TRAVEL	\$1,940.36
CHILDREN'S SERVICES	MELISSA STULTS	TRAVEL	\$784.76
CHILDREN'S SERVICES	MELISSA WILSON	TRAVEL	\$381.80
CHILDREN'S SERVICES	MELLISSA DESCHAMPS	TRAVEL	\$404.34
CHILDREN'S SERVICES	MELODIE Y JANYJA	TRAVEL	\$2,709.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	MELODY ADKINS	TRAVEL	\$681.26
CHILDREN'S SERVICES	MELVIN WALKER	TRAVEL	\$74.52
CHILDREN'S SERVICES	MENDY HARMON	TRAVEL	\$1,010.62
CHILDREN'S SERVICES	MERI DICKERSON	TRAVEL	\$2,647.30
CHILDREN'S SERVICES	MERIDETH POOLE	TRAVEL	\$106.28
CHILDREN'S SERVICES	MERRITT LISA M	TRAVEL	\$135.24
CHILDREN'S SERVICES	MERVYN STEPHEN	TRAVEL	\$100.28
CHILDREN'S SERVICES	MEYOSHIA POWELL	TRAVEL	\$516.06
CHILDREN'S SERVICES	MIA BROWN	TRAVEL	\$145.36
CHILDREN'S SERVICES	MIA LESTER	TRAVEL	\$458.16
CHILDREN'S SERVICES	MIAKIA NATHANIEL	TRAVEL	\$533.14
CHILDREN'S SERVICES	MICHAEL C PHILLIPS	TRAVEL	\$255.90
CHILDREN'S SERVICES	MICHAEL P EASTER	TRAVEL	\$937.94
CHILDREN'S SERVICES	MICHAEL P EASTER	SUPPLIES	\$9.00
CHILDREN'S SERVICES	MICHAEL BUCHANAN	TRAVEL	\$1,666.50
CHILDREN'S SERVICES	MICHAEL CLARK	TRAVEL	\$922.76
CHILDREN'S SERVICES	MICHAEL FIELDS	TRAVEL	\$1,160.12
CHILDREN'S SERVICES	MICHAEL FLANERY	TRAVEL	\$578.22
CHILDREN'S SERVICES	MICHAEL HARTLEIN	TRAVEL	\$1,732.36
CHILDREN'S SERVICES	MICHAEL HARVEL	TRAVEL	\$244.00
CHILDREN'S SERVICES	MICHAEL LEACH	TRAVEL	\$17.20
CHILDREN'S SERVICES	MICHAEL LEACH	TRAVEL	\$388.24
CHILDREN'S SERVICES	MICHAEL MOON	TRAVEL	\$1,650.02
CHILDREN'S SERVICES	MICHAEL MYERS	TRAVEL	\$2,407.47
CHILDREN'S SERVICES	MICHAEL NASON	TRAVEL	\$355.12
CHILDREN'S SERVICES	MICHAEL SAULSBERRY	TRAVEL	\$710.70
CHILDREN'S SERVICES	MICHAEL STONE	TRAVEL	\$506.46
CHILDREN'S SERVICES	MICHAEL WARREN	TRAVEL	\$908.50
CHILDREN'S SERVICES	MICHAEL WILSON	TRAVEL	\$671.60
CHILDREN'S SERVICES	MICHELE DOWLEN	TRAVEL	\$27.60
CHILDREN'S SERVICES	MICHELLE ALLEN	TRAVEL	\$138.46
CHILDREN'S SERVICES	MICHELLE BANKS	TRAVEL	\$690.00
CHILDREN'S SERVICES	MICHELLE BROWN	TRAVEL	\$292.10
CHILDREN'S SERVICES	MICHELLE CANO	TRAVEL	\$547.40
CHILDREN'S SERVICES	MICHELLE CASH	TRAVEL	\$521.18
CHILDREN'S SERVICES	MICHELLE FOX	TRAVEL	\$263.58
CHILDREN'S SERVICES	MICHELLE GARBER	TRAVEL	\$1,720.34
CHILDREN'S SERVICES	MICHELLE GREENWAY	TRAVEL	\$161.95
CHILDREN'S SERVICES	MICHELLE HAISLIP	TRAVEL	\$1,500.98
CHILDREN'S SERVICES	MICHELLE LATTIER	TRAVEL	\$840.42
CHILDREN'S SERVICES	MICHELLE LITRELL	TRAVEL	\$1,944.42
CHILDREN'S SERVICES	MICHELLE MAHANES	TRAVEL	\$62.56
CHILDREN'S SERVICES	MICHELLE MCCUTCHEON	GRANTS AND SUBSIDIES	\$4,048.98
CHILDREN'S SERVICES	MICHELLE SILVER	TRAVEL	\$2,473.42
CHILDREN'S SERVICES	MICHELLE WACHTER	TRAVEL	\$371.68
CHILDREN'S SERVICES	MICHELLE YOUNG-ELLIOTT	TRAVEL	\$1,431.42
CHILDREN'S SERVICES	MIDHAT GIRGIS	TRAVEL	\$657.96
CHILDREN'S SERVICES	MILAN SHUNDA L	TRAVEL	\$554.76
CHILDREN'S SERVICES	MILDRED FRAZIER-CAPERS	TRAVEL	\$809.60
CHILDREN'S SERVICES	MILDRED LAWHORN	TRAVEL	\$1,169.00
CHILDREN'S SERVICES	MILDRED MCCRARY	TRAVEL	\$81.00
CHILDREN'S SERVICES	MILISSA HILL-CHESTER	TRAVEL	\$222.64
CHILDREN'S SERVICES	MILLER ANTOINE D	TRAVEL	\$1,815.80
CHILDREN'S SERVICES	MILLER HARRY E	TRAVEL	\$2,744.36
CHILDREN'S SERVICES	MILLER JAMES A	TRAVEL	\$1,017.06
CHILDREN'S SERVICES	MILLER MISTY M	TRAVEL	\$755.78
CHILDREN'S SERVICES	MILLSAPS JACQUELINE S	TRAVEL	\$1,754.90
CHILDREN'S SERVICES	MILTON WELLS	TRAVEL	\$27.88
CHILDREN'S SERVICES	MINGY COLWELL	TRAVEL	\$1,489.94
CHILDREN'S SERVICES	MINNIE DOTSON	GRANTS AND SUBSIDIES	\$2,420.60
CHILDREN'S SERVICES	MIRACLE MARY E	TRAVEL	\$1,202.44
CHILDREN'S SERVICES	MIRANDA PARKER	TRAVEL	\$212.98
CHILDREN'S SERVICES	MIRANDA RAY	TRAVEL	\$321.08
CHILDREN'S SERVICES	MIRANDA YARGER	TRAVEL	\$147.66
CHILDREN'S SERVICES	MIRIAM KESLER	TRAVEL	\$594.78
CHILDREN'S SERVICES	MISTY BALLARD	TRAVEL	\$516.58
CHILDREN'S SERVICES	MISTY BURNETTE	TRAVEL	\$1,791.70
CHILDREN'S SERVICES	MISTY D'AMICO	TRAVEL	\$997.28
CHILDREN'S SERVICES	MISTY RUTHERFORD	TRAVEL	\$1,415.88
CHILDREN'S SERVICES	MISTY WEAVER	TRAVEL	\$518.42
CHILDREN'S SERVICES	MISTY WHITBURN	TRAVEL	\$556.14
CHILDREN'S SERVICES	MITCHELL AREZKA C	TRAVEL	\$89.70
CHILDREN'S SERVICES	MITCHELL CONSUELO A	TRAVEL	\$926.90
CHILDREN'S SERVICES	MITCHELL CRYSTAL G	TRAVEL	\$97.52

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	MITCHELL DANYEL K	TRAVEL	\$912.18
CHILDREN'S SERVICES	MITCHELL-BARNES SUSAN S	TRAVEL	\$841.80
CHILDREN'S SERVICES	MIX FRANK H	TRAVEL	\$1,368.04
CHILDREN'S SERVICES	MIX FRANK H	GRANTS AND SUBSIDIES	\$2,632.00
CHILDREN'S SERVICES	MOLLY SNELL	TRAVEL	\$162.96
CHILDREN'S SERVICES	MONICA BOWLES	TRAVEL	\$655.96
CHILDREN'S SERVICES	MONICA GRAY	TRAVEL	\$1,054.32
CHILDREN'S SERVICES	MONICA HINTON	TRAVEL	\$2,154.32
CHILDREN'S SERVICES	MONICA WARWICK	TRAVEL	\$1,880.94
CHILDREN'S SERVICES	MONTANEZ MILAGROS	TRAVEL	\$915.86
CHILDREN'S SERVICES	MONTANEZ MILAGROS	SUPPLIES	\$5.89
CHILDREN'S SERVICES	MONTGOMERY KIVA D	TRAVEL	\$113.62
CHILDREN'S SERVICES	MOORE ASHA B	TRAVEL	\$106.72
CHILDREN'S SERVICES	MOORE CHANEL L	TRAVEL	\$1,367.12
CHILDREN'S SERVICES	MOORE TARA S	TRAVEL	\$575.75
CHILDREN'S SERVICES	MORGAN VALERIE D	TRAVEL	\$324.76
CHILDREN'S SERVICES	MORGAN ROGERS	TRAVEL	\$994.06
CHILDREN'S SERVICES	MORRIS EULA E	TRAVEL	\$1,560.06
CHILDREN'S SERVICES	MORRISON BREEDEN A	TRAVEL	\$219.88
CHILDREN'S SERVICES	MORROW YOLANDA D	TRAVEL	\$1,201.98
CHILDREN'S SERVICES	MOSELEY NATASHA D	TRAVEL	\$1,354.24
CHILDREN'S SERVICES	MOULTRIE LYDIA E	TRAVEL	\$898.84
CHILDREN'S SERVICES	MULLINS HALEY K	TRAVEL	\$1,915.56
CHILDREN'S SERVICES	MUNIZ CATHRYN E	TRAVEL	\$569.48
CHILDREN'S SERVICES	MURELENE OWENS	TRAVEL	\$577.30
CHILDREN'S SERVICES	MUSICK MARSHA L	TRAVEL	\$800.40
CHILDREN'S SERVICES	MYRA CASHMERE	TRAVEL	\$1,022.38
CHILDREN'S SERVICES	MYRA HALE	TRAVEL	\$958.18
CHILDREN'S SERVICES	MYRON WILLIAMS	TRAVEL	\$331.66
CHILDREN'S SERVICES	NABORS KATHERINE L	TRAVEL	\$750.72
CHILDREN'S SERVICES	NADIA A FANTA	TRAVEL	\$1,026.72
CHILDREN'S SERVICES	NAKEISHA GRIFFIN	TRAVEL	\$1,320.20
CHILDREN'S SERVICES	NANCY E BROWN	TRAVEL	\$131.56
CHILDREN'S SERVICES	NANCY S NELSON	TRAVEL	\$724.28
CHILDREN'S SERVICES	NANCY ANDERSON	TRAVEL	\$690.92
CHILDREN'S SERVICES	NANCY BIRDWHISTELL	TRAVEL	\$422.00
CHILDREN'S SERVICES	NANCY CLARK	TRAVEL	\$171.12
CHILDREN'S SERVICES	NANCY FINDLEY	TRAVEL	\$537.22
CHILDREN'S SERVICES	NANCY GEIST	TRAVEL	\$1,828.96
CHILDREN'S SERVICES	NANCY HELSABECK	TRAVEL	\$108.56
CHILDREN'S SERVICES	NANCY HOHNHOLZ	TRAVEL	\$805.00
CHILDREN'S SERVICES	NANCY HOHNHOLZ	SUPPLIES	\$4.71
CHILDREN'S SERVICES	NANCY KASCH	TRAVEL	\$276.92
CHILDREN'S SERVICES	NANCY LEE	TRAVEL	\$317.86
CHILDREN'S SERVICES	NANCY MARTIN	TRAVEL	\$622.42
CHILDREN'S SERVICES	NANCY ROLLER	TRAVEL	\$23.94
CHILDREN'S SERVICES	NANCY SCURLOCK	TRAVEL	\$826.16
CHILDREN'S SERVICES	NANCY SWANSON	TRAVEL	\$1,189.56
CHILDREN'S SERVICES	NANCY THOMPSON	TRAVEL	\$756.24
CHILDREN'S SERVICES	NANCY WILLIS	TRAVEL	\$252.54
CHILDREN'S SERVICES	NANCY WORD	TRAVEL	\$895.62
CHILDREN'S SERVICES	NANCY WORD	SUPPLIES	\$6.09
CHILDREN'S SERVICES	NAOMI R BRAUN	TRAVEL	\$243.96
CHILDREN'S SERVICES	NATALIE FRIERSON	TRAVEL	\$222.18
CHILDREN'S SERVICES	NATALIE FRIERSON	GRANTS AND SUBSIDIES	\$2,688.24
CHILDREN'S SERVICES	NATALIE HUDGENS	SUPPLIES	\$19.19
CHILDREN'S SERVICES	NATALIE PAGE	TRAVEL	\$678.50
CHILDREN'S SERVICES	NATALIE ROBERTS	TRAVEL	\$2,152.34
CHILDREN'S SERVICES	NATALIE SEABOLT	TRAVEL	\$487.14
CHILDREN'S SERVICES	NATALIE SUMROK	TRAVEL	\$1,057.54
CHILDREN'S SERVICES	NATASHA D SHELTON	TRAVEL	\$1,064.06
CHILDREN'S SERVICES	NATASHA MORGAN	TRAVEL	\$244.26
CHILDREN'S SERVICES	NATHANIEL D JONES	TRAVEL	\$414.92
CHILDREN'S SERVICES	NATHANIEL PIGRUM	TRAVEL	\$581.90
CHILDREN'S SERVICES	NEIL JONES	TRAVEL	\$786.60
CHILDREN'S SERVICES	NEIL SHERLIN	TRAVEL	\$447.12
CHILDREN'S SERVICES	NEW JENNIFER L	TRAVEL	\$68.54
CHILDREN'S SERVICES	NEWSOM TIRECEA S	TRAVEL	\$76.36
CHILDREN'S SERVICES	NICHOLAS KALOGRIS	TRAVEL	\$762.59
CHILDREN'S SERVICES	NICHOLE MCINTOSH	TRAVEL	\$390.08
CHILDREN'S SERVICES	NICHY NYLA E	TRAVEL	\$2,274.24
CHILDREN'S SERVICES	NICOLE BAJOEIE	TRAVEL	\$979.34
CHILDREN'S SERVICES	NICOLE DAVIS	TRAVEL	\$538.66
CHILDREN'S SERVICES	NICOLE HILLIARD	TRAVEL	\$255.76

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	NICOLE ROGERS	TRAVEL	\$1,022.58
CHILDREN'S SERVICES	NIKEISHA M ROYSTON	TRAVEL	\$502.02
CHILDREN'S SERVICES	NIKITA REEVES	TRAVEL	\$2,046.08
CHILDREN'S SERVICES	NIKKI STAMM	TRAVEL	\$1,725.76
CHILDREN'S SERVICES	NINA SHEPARD	TRAVEL	\$1,187.89
CHILDREN'S SERVICES	NIRVA ACHE	TRAVEL	\$561.20
CHILDREN'S SERVICES	NODURFT JOSEPH R	TRAVEL	\$627.14
CHILDREN'S SERVICES	NORMA HICKS	TRAVEL	\$11.04
CHILDREN'S SERVICES	NORMA WALLACE	TRAVEL	\$1,026.72
CHILDREN'S SERVICES	NORMAN JENNIFER M	TRAVEL	\$76.82
CHILDREN'S SERVICES	NORMAN FRYE	TRAVEL	\$468.28
CHILDREN'S SERVICES	NORRELLS JAMILLAH P	TRAVEL	\$372.68
CHILDREN'S SERVICES	NOTASHIA CRENSHAW	TRAVEL	\$613.64
CHILDREN'S SERVICES	NOVAK DAVID L	TRAVEL	\$2,690.54
CHILDREN'S SERVICES	NUNN LISA A	TRAVEL	\$468.74
CHILDREN'S SERVICES	OCIE DUCKWORTH	TRAVEL	\$509.68
CHILDREN'S SERVICES	OLIVIA ASCHBACHER	TRAVEL	\$1,381.36
CHILDREN'S SERVICES	OLIVIA ASCHBACHER	SUPPLIES	\$15.01
CHILDREN'S SERVICES	OLIVIA PULLINS	TRAVEL	\$856.52
CHILDREN'S SERVICES	OLUFEMI KASSIM	TRAVEL	\$545.31
CHILDREN'S SERVICES	ONDRAETTA FLYNN	TRAVEL	\$65.78
CHILDREN'S SERVICES	ORR DEIRDRE E	TRAVEL	\$230.46
CHILDREN'S SERVICES	OSARUMEN ERIAMIATOE	TRAVEL	\$1,226.82
CHILDREN'S SERVICES	OTEY LISA R	TRAVEL	\$286.12
CHILDREN'S SERVICES	OULION RHODES	TRAVEL	\$135.00
CHILDREN'S SERVICES	OVERTON KATHLEEN B	TRAVEL	\$422.46
CHILDREN'S SERVICES	OWENS LAVANDERIOUS	TRAVEL	\$122.50
CHILDREN'S SERVICES	OWENS MAGDALYNN H	TRAVEL	\$160.08
CHILDREN'S SERVICES	OWENS RITA H	TRAVEL	\$1,549.28
CHILDREN'S SERVICES	OWNBY KATIE L	TRAVEL	\$1,360.22
CHILDREN'S SERVICES	P LORETTA O'NEILL	TRAVEL	\$578.22
CHILDREN'S SERVICES	PAIGE MORSE	TRAVEL	\$673.90
CHILDREN'S SERVICES	PALMQUIST ANNA L	TRAVEL	\$341.78
CHILDREN'S SERVICES	PAMALA WRIGHT	TRAVEL	\$227.24
CHILDREN'S SERVICES	PAMELA R MAYO	TRAVEL	\$375.82
CHILDREN'S SERVICES	PAMELA R SIMMONS	TRAVEL	\$981.64
CHILDREN'S SERVICES	PAMELA ANDERSON STEELE	TRAVEL	\$1,012.61
CHILDREN'S SERVICES	PAMELA BROWN	TRAVEL	\$509.62
CHILDREN'S SERVICES	PAMELA CRAIGHEAD	TRAVEL	\$34.96
CHILDREN'S SERVICES	PAMELA DENTON	TRAVEL	\$1,354.70
CHILDREN'S SERVICES	PAMELA GANNON	TRAVEL	\$35.88
CHILDREN'S SERVICES	PAMELA HARR	TRAVEL	\$714.84
CHILDREN'S SERVICES	PAMELA HENSON	TRAVEL	\$1,951.32
CHILDREN'S SERVICES	PAMELA HICKMAN	TRAVEL	\$660.56
CHILDREN'S SERVICES	PAMELA HIGGINS	TRAVEL	\$533.60
CHILDREN'S SERVICES	PAMELA JONES	TRAVEL	\$87.40
CHILDREN'S SERVICES	PAMELA JONES	TRAVEL	\$46.92
CHILDREN'S SERVICES	PAMELA KEENE	TRAVEL	\$523.82
CHILDREN'S SERVICES	PAMELA KEENE	COMMUNICATION AND SHIPPING COSTS	\$28.74
CHILDREN'S SERVICES	PAMELA LEWIS	TRAVEL	\$569.48
CHILDREN'S SERVICES	PAMELA MOSS	TRAVEL	\$1,314.68
CHILDREN'S SERVICES	PAMELA MURRELL	TRAVEL	\$688.62
CHILDREN'S SERVICES	PAMELA PARSLEY	TRAVEL	\$724.50
CHILDREN'S SERVICES	PAMELA PRICE	TRAVEL	\$276.00
CHILDREN'S SERVICES	PAMELA RAMSEY	TRAVEL	\$2,346.18
CHILDREN'S SERVICES	PAMELA RAMSEY	SUPPLIES	\$32.75
CHILDREN'S SERVICES	PAMELA WISE	TRAVEL	\$2,069.48
CHILDREN'S SERVICES	PAMELIA YOUNG	TRAVEL	\$382.72
CHILDREN'S SERVICES	PAMETRIA BROWN	TRAVEL	\$999.58
CHILDREN'S SERVICES	PARAKH STEPHANIE L	TRAVEL	\$682.64
CHILDREN'S SERVICES	PARISIA HARP	TRAVEL	\$281.52
CHILDREN'S SERVICES	PARKER ASHLI N	TRAVEL	\$463.22
CHILDREN'S SERVICES	PARKER DAISHA N	TRAVEL	\$917.24
CHILDREN'S SERVICES	PARKER MELBA J	TRAVEL	\$132.02
CHILDREN'S SERVICES	PARRETT SHEILA C	TRAVEL	\$1,592.98
CHILDREN'S SERVICES	PASCUAL JENNIFER R	TRAVEL	\$112.70
CHILDREN'S SERVICES	PASLEY BRANDY L	TRAVEL	\$1,194.62
CHILDREN'S SERVICES	PATIENCE COLVIN	TRAVEL	\$2,452.56
CHILDREN'S SERVICES	PATRICA MITCHELL	TRAVEL	\$201.48
CHILDREN'S SERVICES	PATRICE CROWLEY	TRAVEL	\$421.36
CHILDREN'S SERVICES	PATRICE LEWIS	TRAVEL	\$143.98
CHILDREN'S SERVICES	PATRICE SANGSTER	TRAVEL	\$1,139.88
CHILDREN'S SERVICES	PATRICE WILLIAMS	TRAVEL	\$185.84
CHILDREN'S SERVICES	PATRICIA G LEA	TRAVEL	\$1,185.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	PATRICIA BUCKNER	TRAVEL	\$516.12
CHILDREN'S SERVICES	PATRICIA COOK	TRAVEL	\$929.20
CHILDREN'S SERVICES	PATRICIA CORLEW	TRAVEL	\$427.80
CHILDREN'S SERVICES	PATRICIA GIAIMO	TRAVEL	\$1,088.82
CHILDREN'S SERVICES	PATRICIA GREEN	TRAVEL	\$93.38
CHILDREN'S SERVICES	PATRICIA HARTMAN	TRAVEL	\$2,203.10
CHILDREN'S SERVICES	PATRICIA HARWOOD	TRAVEL	\$79.58
CHILDREN'S SERVICES	PATRICIA JACKSON	TRAVEL	\$160.08
CHILDREN'S SERVICES	PATRICIA JOHNSON	TRAVEL	\$1,824.36
CHILDREN'S SERVICES	PATRICIA LEE	TRAVEL	\$943.00
CHILDREN'S SERVICES	PATRICIA LOMAX	TRAVEL	\$657.34
CHILDREN'S SERVICES	PATRICIA NEWMAN	TRAVEL	\$57.96
CHILDREN'S SERVICES	PATRICIA OLDHAM	TRAVEL	\$1,411.28
CHILDREN'S SERVICES	PATRICIA PULLEY	GRANTS AND SUBSIDIES	\$969.15
CHILDREN'S SERVICES	PATRICIA RICHMOND	TRAVEL	\$52.90
CHILDREN'S SERVICES	PATRICIA SANFORD	TRAVEL	\$612.78
CHILDREN'S SERVICES	PATRICIA SIMPSON	TRAVEL	\$319.10
CHILDREN'S SERVICES	PATRICIA STANLEY	TRAVEL	\$819.26
CHILDREN'S SERVICES	PATRICIA STOLINSKY	TRAVEL	\$1,243.38
CHILDREN'S SERVICES	PATRICIA TAYLOR-KELLEY	TRAVEL	\$631.58
CHILDREN'S SERVICES	PATRICIA TRENTHAM	TRAVEL	\$314.64
CHILDREN'S SERVICES	PATRICIA VINES	TRAVEL	\$1,104.82
CHILDREN'S SERVICES	PATRICIA WILEY	TRAVEL	\$201.94
CHILDREN'S SERVICES	PATRICIA WILLIS	TRAVEL	\$136.62
CHILDREN'S SERVICES	PATRICIA YORK	TRAVEL	\$1,394.26
CHILDREN'S SERVICES	PATRICK KIMBA D	TRAVEL	\$816.04
CHILDREN'S SERVICES	PATRICK SMITH	TRAVEL	\$122.50
CHILDREN'S SERVICES	PATSY CROCKETT	TRAVEL	\$1,100.78
CHILDREN'S SERVICES	PATSY HUDDLESTON	TRAVEL	\$1,656.46
CHILDREN'S SERVICES	PATSY NAPIER	TRAVEL	\$278.67
CHILDREN'S SERVICES	PATSY NAPIER	SUPPLIES	\$66.24
CHILDREN'S SERVICES	PATSY PIERCE	TRAVEL	\$217.12
CHILDREN'S SERVICES	PATSY RICH	TRAVEL	\$295.46
CHILDREN'S SERVICES	PATTERSON WILLIE-ANN	TRAVEL	\$19.60
CHILDREN'S SERVICES	PATTI ELLIS	TRAVEL	\$85.56
CHILDREN'S SERVICES	PATTON CHRISTOPHER G	TRAVEL	\$1,407.28
CHILDREN'S SERVICES	PATTY DAVIS	TRAVEL	\$983.98
CHILDREN'S SERVICES	PATTY OLIPHANT	TRAVEL	\$574.54
CHILDREN'S SERVICES	PATTY WILSON	TRAVEL	\$680.80
CHILDREN'S SERVICES	PAUL D KEITH	TRAVEL	\$3,276.12
CHILDREN'S SERVICES	PAUL HOWARD	TRAVEL	\$958.18
CHILDREN'S SERVICES	PAUL PAYTON	TRAVEL	\$833.68
CHILDREN'S SERVICES	PAULA D HEISE	TRAVEL	\$80.96
CHILDREN'S SERVICES	PAULA HORNE	GRANTS AND SUBSIDIES	\$3,180.45
CHILDREN'S SERVICES	PAULNETTA BARNER	TRAVEL	\$576.84
CHILDREN'S SERVICES	PEGGY BRATCHER	TRAVEL	\$368.46
CHILDREN'S SERVICES	PEGGY DANIEL	TRAVEL	\$195.04
CHILDREN'S SERVICES	PEGGY DENTON	TRAVEL	\$201.02
CHILDREN'S SERVICES	PEGGY GIBBS	TRAVEL	\$527.16
CHILDREN'S SERVICES	PEGGY SCOTT	TRAVEL	\$63.48
CHILDREN'S SERVICES	PENNY L ALLEN	TRAVEL	\$171.12
CHILDREN'S SERVICES	PENNY CAMPBELL	TRAVEL	\$380.88
CHILDREN'S SERVICES	PENNY KNIGHT	TRAVEL	\$913.25
CHILDREN'S SERVICES	PER THOMAS	TRAVEL	\$1,272.36
CHILDREN'S SERVICES	PERKINS JAMIE L	TRAVEL	\$472.18
CHILDREN'S SERVICES	PERRY KENNETH D	TRAVEL	\$908.50
CHILDREN'S SERVICES	PERRY LATIFFINY J	TRAVEL	\$1,281.56
CHILDREN'S SERVICES	PETER STREIFF	TRAVEL	\$984.86
CHILDREN'S SERVICES	PETERS JONATHAN D	TRAVEL	\$1,426.92
CHILDREN'S SERVICES	PETERSON MARNA D	TRAVEL	\$525.32
CHILDREN'S SERVICES	PHENESSIA K THOMPSON	TRAVEL	\$610.88
CHILDREN'S SERVICES	PHENESSIA K THOMPSON	SUPPLIES	\$16.98
CHILDREN'S SERVICES	PHILIP ELLIS	TRAVEL	\$132.00
CHILDREN'S SERVICES	PHILIP GREMILLION	TRAVEL	\$1,242.00
CHILDREN'S SERVICES	PHILIP WATTS	TRAVEL	\$27.60
CHILDREN'S SERVICES	PHILLIP BRIDGES	TRAVEL	\$272.00
CHILDREN'S SERVICES	PHILLIP BRIDGES	SUPPLIES	\$9.61
CHILDREN'S SERVICES	PHILLIP SUBER	TRAVEL	\$1,555.72
CHILDREN'S SERVICES	PHYLLIS ADAMS	TRAVEL	\$935.64
CHILDREN'S SERVICES	PHYLLIS ANDREWS	TRAVEL	\$2,146.36
CHILDREN'S SERVICES	PHYLLIS ANDREWS	GRANTS AND SUBSIDIES	\$7,261.19
CHILDREN'S SERVICES	PHYLLIS BARNES	TRAVEL	\$517.24
CHILDREN'S SERVICES	PHYLLIS MEDLIN	TRAVEL	\$1,615.98
CHILDREN'S SERVICES	PHYLLIS SMITH	TRAVEL	\$1,786.64

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	PHYLLIS WEBB	TRAVEL	\$115.00
CHILDREN'S SERVICES	PIPER WORRELL	TRAVEL	\$504.16
CHILDREN'S SERVICES	PLUNK AMANDA L	TRAVEL	\$1,644.50
CHILDREN'S SERVICES	POGUE ALYSHA R	TRAVEL	\$1,445.32
CHILDREN'S SERVICES	POINTER HAROLD E	TRAVEL	\$87.40
CHILDREN'S SERVICES	POINTER-TURNER TRACY C	TRAVEL	\$1,174.38
CHILDREN'S SERVICES	PORTER MICHAEL D	TRAVEL	\$241.96
CHILDREN'S SERVICES	PORTERFIELD CARRIE B	TRAVEL	\$307.74
CHILDREN'S SERVICES	POWERS SHARON B	TRAVEL	\$53.82
CHILDREN'S SERVICES	PRICE TARA S	TRAVEL	\$1,921.88
CHILDREN'S SERVICES	PRINCETON BALL	TRAVEL	\$980.20
CHILDREN'S SERVICES	PRISCILLA ROSS	GRANTS AND SUBSIDIES	\$1,221.76
CHILDREN'S SERVICES	PRISCILLA JUCHEMICH	TRAVEL	\$270.02
CHILDREN'S SERVICES	PRISCILLA JUCHEMICH	COMMUNICATION AND SHIPPING COSTS	\$159.04
CHILDREN'S SERVICES	PURITI SIMS	TRAVEL	\$39.56
CHILDREN'S SERVICES	QUENTON GAYHART	TRAVEL	\$122.50
CHILDREN'S SERVICES	QUINCY STEPHENSON	TRAVEL	\$1,344.12
CHILDREN'S SERVICES	RACHAEL BILLINGSLEY	TRAVEL	\$922.30
CHILDREN'S SERVICES	RACHAEL NITSCHKE	TRAVEL	\$1,219.46
CHILDREN'S SERVICES	RACHEL E SHARP	TRAVEL	\$63.66
CHILDREN'S SERVICES	RACHEL HORN	TRAVEL	\$419.52
CHILDREN'S SERVICES	RACHEL SLATE	TRAVEL	\$333.04
CHILDREN'S SERVICES	RACHEL SULLIVAN	TRAVEL	\$1,145.86
CHILDREN'S SERVICES	RADLEY MORGAN R	TRAVEL	\$852.38
CHILDREN'S SERVICES	RAE WOLFENDEN	TRAVEL	\$930.76
CHILDREN'S SERVICES	RAHECHELIA PATTERSON	TRAVEL	\$678.96
CHILDREN'S SERVICES	RAINEY CANDICE M	TRAVEL	\$836.64
CHILDREN'S SERVICES	RALPH D CHAMBERS	TRAVEL	\$735.08
CHILDREN'S SERVICES	RALPH MAYLOTT	GRANTS AND SUBSIDIES	\$3,019.38
CHILDREN'S SERVICES	RAMONA CALDWELL	TRAVEL	\$2,452.26
CHILDREN'S SERVICES	RAMONA CALDWELL	SUPPLIES	\$118.89
CHILDREN'S SERVICES	RAMONA THARPE	TRAVEL	\$34.04
CHILDREN'S SERVICES	RAMONA THOMAS	TRAVEL	\$1,390.58
CHILDREN'S SERVICES	RAMSEY PAMELA J	GRANTS AND SUBSIDIES	\$1,425.97
CHILDREN'S SERVICES	RAN COLEMAN	TRAVEL	\$788.90
CHILDREN'S SERVICES	RANDAL LEA	TRAVEL	\$2,387.40
CHILDREN'S SERVICES	RANDALL PRICE	TRAVEL	\$946.06
CHILDREN'S SERVICES	RANDI FINGER	TRAVEL	\$235.52
CHILDREN'S SERVICES	RANDI LIVESAY	TRAVEL	\$523.94
CHILDREN'S SERVICES	RANDOLPH GERALD J	TRAVEL	\$1,111.36
CHILDREN'S SERVICES	RANDY CARTER	TRAVEL	\$87.40
CHILDREN'S SERVICES	RANI GOOD	TRAVEL	\$674.01
CHILDREN'S SERVICES	RAYMER STEPHEN C	TRAVEL	\$582.82
CHILDREN'S SERVICES	RAYMOND BLACKWELL	TRAVEL	\$872.62
CHILDREN'S SERVICES	RAYMOND CANNON	TRAVEL	\$673.44
CHILDREN'S SERVICES	RAYMOND JACKSON	TRAVEL	\$1,081.46
CHILDREN'S SERVICES	RAYMOND MARLOW	TRAVEL	\$84.64
CHILDREN'S SERVICES	RAYMOND MCCROSKEY	TRAVEL	\$1,321.17
CHILDREN'S SERVICES	RAYMOND NEAL	TRAVEL	\$884.08
CHILDREN'S SERVICES	READA F GOOLSBY	TRAVEL	\$334.88
CHILDREN'S SERVICES	REATA OWENS	TRAVEL	\$1,148.62
CHILDREN'S SERVICES	REBA TERRY	TRAVEL	\$1,328.94
CHILDREN'S SERVICES	REBECCA A HILLSMAN	TRAVEL	\$348.68
CHILDREN'S SERVICES	REBECCA A RARDIN	TRAVEL	\$2,952.65
CHILDREN'S SERVICES	REBECCA H MILLAY	TRAVEL	\$70.16
CHILDREN'S SERVICES	REBECCA W LAKINS	TRAVEL	\$917.70
CHILDREN'S SERVICES	REBECCA BERRY	TRAVEL	\$1,479.36
CHILDREN'S SERVICES	REBECCA DAVENPORT	TRAVEL	\$1,414.80
CHILDREN'S SERVICES	REBECCA ERVIN	TRAVEL	\$254.90
CHILDREN'S SERVICES	REBECCA HENDRICH	TRAVEL	\$3,392.45
CHILDREN'S SERVICES	REBECCA HENRY	TRAVEL	\$1,320.20
CHILDREN'S SERVICES	REBECCA KLAUS	TRAVEL	\$484.30
CHILDREN'S SERVICES	REBECCA LEWIS	TRAVEL	\$194.12
CHILDREN'S SERVICES	REBECCA MCBRIDE	TRAVEL	\$231.32
CHILDREN'S SERVICES	REBECCA PARTIN	TRAVEL	\$343.62
CHILDREN'S SERVICES	REBECCA RILEY	TRAVEL	\$1,158.28
CHILDREN'S SERVICES	REBECCA ROWLAND	TRAVEL	\$1,188.18
CHILDREN'S SERVICES	REBECCA SANDERSON	TRAVEL	\$37.26
CHILDREN'S SERVICES	REBECCA THOMPSON	TRAVEL	\$70.16
CHILDREN'S SERVICES	REBECCA WHITESIDE	TRAVEL	\$630.18
CHILDREN'S SERVICES	REBECCA WOODS	TRAVEL	\$1,211.18
CHILDREN'S SERVICES	REBEKAH ALLEN	TRAVEL	\$997.74
CHILDREN'S SERVICES	REBEKAH FUSON	TRAVEL	\$1,027.64
CHILDREN'S SERVICES	RECTOR KITTS	TRAVEL	\$864.80

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	REED LORI A	TRAVEL	\$1,750.76
CHILDREN'S SERVICES	REED MARIANNE L	TRAVEL	\$127.88
CHILDREN'S SERVICES	REEVES TEDDY J	TRAVEL	\$951.28
CHILDREN'S SERVICES	REEVES TERRI R	TRAVEL	\$521.80
CHILDREN'S SERVICES	REGINA BRYSON	TRAVEL	\$366.64
CHILDREN'S SERVICES	REGINA DUFFIE	TRAVEL	\$989.90
CHILDREN'S SERVICES	REGINA KELLY	TRAVEL	\$511.52
CHILDREN'S SERVICES	REGINALD WOODS	GRANTS AND SUBSIDIES	\$2,757.04
CHILDREN'S SERVICES	REGINIA KING	TRAVEL	\$1,051.56
CHILDREN'S SERVICES	REICHERT GITSCHLAG STEPHANIE M	TRAVEL	\$1,064.44
CHILDREN'S SERVICES	RENAE R GRIGGS	TRAVEL	\$890.56
CHILDREN'S SERVICES	RENATA JACKSON	TRAVEL	\$561.20
CHILDREN'S SERVICES	RENICK COLSON	TRAVEL	\$177.56
CHILDREN'S SERVICES	REWCZUK JENNIFER L	TRAVEL	\$2,139.58
CHILDREN'S SERVICES	REX RANDOLPH	TRAVEL	\$979.28
CHILDREN'S SERVICES	REYNOLDS RASHIDA A	TRAVEL	\$645.84
CHILDREN'S SERVICES	REYNOLDS-CHRISTIAN SHONDA	TRAVEL	\$2,636.72
CHILDREN'S SERVICES	RHODES BARBARA W	TRAVEL	\$190.40
CHILDREN'S SERVICES	RHONDA ASH	TRAVEL	\$497.26
CHILDREN'S SERVICES	RHONDA GILLEY	TRAVEL	\$308.96
CHILDREN'S SERVICES	RHONDA GOODING	TRAVEL	\$64.40
CHILDREN'S SERVICES	RHONDA HARRIS	TRAVEL	\$35.88
CHILDREN'S SERVICES	RHONDA SAYLOR	TRAVEL	\$817.42
CHILDREN'S SERVICES	RICHARD B JOHNSON	TRAVEL	\$512.74
CHILDREN'S SERVICES	RICHARD FEIST	TRAVEL	\$464.60
CHILDREN'S SERVICES	RICHARD FRAKES	TRAVEL	\$937.02
CHILDREN'S SERVICES	RICHARD GREENE	TRAVEL	\$101.60
CHILDREN'S SERVICES	RICHARD MCCARTHY	TRAVEL	\$168.72
CHILDREN'S SERVICES	RICHARD MILLER	TRAVEL	\$1,013.84
CHILDREN'S SERVICES	RICHARD RUSHING	TRAVEL	\$966.46
CHILDREN'S SERVICES	RICHARD TAMBLE	GRANTS AND SUBSIDIES	\$2,420.60
CHILDREN'S SERVICES	RICHIR LINDA C	TRAVEL	\$1,719.10
CHILDREN'S SERVICES	RICHMOND ANNA A	TRAVEL	\$294.20
CHILDREN'S SERVICES	RICHMOND LISA L	TRAVEL	\$669.76
CHILDREN'S SERVICES	RICKY MCKINNEY	TRAVEL	\$426.88
CHILDREN'S SERVICES	RICKY NEUBLE	TRAVEL	\$185.84
CHILDREN'S SERVICES	RITA DORTCH	TRAVEL	\$772.80
CHILDREN'S SERVICES	RITA HERRINGTON	TRAVEL	\$69.92
CHILDREN'S SERVICES	RIVERS MARY W	TRAVEL	\$126.96
CHILDREN'S SERVICES	ROACH LISA A	TRAVEL	\$1,429.22
CHILDREN'S SERVICES	ROBERT OWENS	TRAVEL	\$379.04
CHILDREN'S SERVICES	ROBERT E PARKER	TRAVEL	\$74.52
CHILDREN'S SERVICES	ROBERT L WORTHINGTON	TRAVEL	\$174.36
CHILDREN'S SERVICES	ROBERT BARNETT	TRAVEL	\$258.92
CHILDREN'S SERVICES	ROBERT BOYDSTON	TRAVEL	\$100.00
CHILDREN'S SERVICES	ROBERT CAGLE	TRAVEL	\$122.50
CHILDREN'S SERVICES	ROBERT COX	TRAVEL	\$851.77
CHILDREN'S SERVICES	ROBERT CUMMINGS	TRAVEL	\$231.84
CHILDREN'S SERVICES	ROBERT EVERETT	TRAVEL	\$104.88
CHILDREN'S SERVICES	ROBERT GARRISON	TRAVEL	\$576.38
CHILDREN'S SERVICES	ROBERT STEUART	TRAVEL	\$1,567.68
CHILDREN'S SERVICES	ROBERT WARREN	TRAVEL	\$1,004.64
CHILDREN'S SERVICES	ROBERT WHITAKER	TRAVEL	\$437.46
CHILDREN'S SERVICES	ROBERT WILLIAMS	TRAVEL	\$1,946.26
CHILDREN'S SERVICES	ROBERTS MARILYN A	TRAVEL	\$823.86
CHILDREN'S SERVICES	ROBERTS SUZANNE R	TRAVEL	\$1,662.90
CHILDREN'S SERVICES	ROBERTS SUZANNE R	SUPPLIES	\$24.56
CHILDREN'S SERVICES	ROBICHAUX MONA C	TRAVEL	\$269.50
CHILDREN'S SERVICES	ROBIN E GOUDREAU	TRAVEL	\$424.12
CHILDREN'S SERVICES	ROBIN GRAVLEY	TRAVEL	\$1,253.04
CHILDREN'S SERVICES	ROBIN GREER	TRAVEL	\$1,095.72
CHILDREN'S SERVICES	ROBIN GRIFFITH	TRAVEL	\$407.56
CHILDREN'S SERVICES	ROBINETTE CARRIE S	TRAVEL	\$454.48
CHILDREN'S SERVICES	ROBINETTE JASON M	TRAVEL	\$875.38
CHILDREN'S SERVICES	ROBINSON DONNA M	TRAVEL	\$255.90
CHILDREN'S SERVICES	RODRIQUEZ KEVIN A	GRANTS AND SUBSIDIES	\$2,709.02
CHILDREN'S SERVICES	ROGAN FELICIA A	TRAVEL	\$2,493.66
CHILDREN'S SERVICES	ROGER A NEELY	TRAVEL	\$404.00
CHILDREN'S SERVICES	ROGER A NEELY	SUPPLIES	\$49.76
CHILDREN'S SERVICES	ROGER D CHUTE	TRAVEL	\$506.10
CHILDREN'S SERVICES	ROGER WEBSTER	TRAVEL	\$2,045.70
CHILDREN'S SERVICES	ROGERS TRAVIS G	TRAVEL	\$211.60
CHILDREN'S SERVICES	RONALD K HALEY	GRANTS AND SUBSIDIES	\$4,695.60
CHILDREN'S SERVICES	RONALD MLEKODAJ	TRAVEL	\$2,676.74

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	RONALD MOSER	TRAVEL	\$696.90
CHILDREN'S SERVICES	RONNICA HENRY	TRAVEL	\$654.32
CHILDREN'S SERVICES	RONNIE C MANESS	TRAVEL	\$784.76
CHILDREN'S SERVICES	RONNIE RIDDLE	GRANTS AND SUBSIDIES	\$5,615.61
CHILDREN'S SERVICES	ROOP PAUL D	GRANTS AND SUBSIDIES	\$2,420.60
CHILDREN'S SERVICES	ROSA WEBB	TRAVEL	\$1,450.12
CHILDREN'S SERVICES	ROSALIND CAMPBELL	TRAVEL	\$600.76
CHILDREN'S SERVICES	ROSALIND CROCKETT	TRAVEL	\$1,764.58
CHILDREN'S SERVICES	ROSALYN LEAVELL-RICE	TRAVEL	\$939.70
CHILDREN'S SERVICES	ROSE ERIN M	TRAVEL	\$2,962.70
CHILDREN'S SERVICES	ROSE MARCIA L	TRAVEL	\$920.46
CHILDREN'S SERVICES	ROSE NATION	TRAVEL	\$1,996.86
CHILDREN'S SERVICES	ROSELINE DANIELS	TRAVEL	\$1,302.26
CHILDREN'S SERVICES	ROSELYN O'HAY	TRAVEL	\$367.90
CHILDREN'S SERVICES	ROSHON SKINNER	TRAVEL	\$179.15
CHILDREN'S SERVICES	ROSIE MACKEY	TRAVEL	\$1,024.42
CHILDREN'S SERVICES	ROSIE TAYLOR	TRAVEL	\$347.74
CHILDREN'S SERVICES	ROSS ANNE M	TRAVEL	\$1,173.92
CHILDREN'S SERVICES	ROSSIE LOFTON	TRAVEL	\$108.56
CHILDREN'S SERVICES	ROY MCBRIDE	TRAVEL	\$135.00
CHILDREN'S SERVICES	ROYSTON MISTY D	TRAVEL	\$760.38
CHILDREN'S SERVICES	RUBY HARRIS	TRAVEL	\$424.58
CHILDREN'S SERVICES	RUDEZ HEATHER L	TRAVEL	\$1,362.52
CHILDREN'S SERVICES	RUEFF CHERYL N	TRAVEL	\$871.88
CHILDREN'S SERVICES	RUNE WRIGHT	TRAVEL	\$1,590.22
CHILDREN'S SERVICES	RUSSELL ANDREA S	TRAVEL	\$956.80
CHILDREN'S SERVICES	RUSSELL WILMA E	TRAVEL	\$189.06
CHILDREN'S SERVICES	RUSSELL CLARK	TRAVEL	\$1,100.32
CHILDREN'S SERVICES	RUSSELL TODD	TRAVEL	\$4,196.51
CHILDREN'S SERVICES	RUTHERFORD LAGENA M	TRAVEL	\$1,479.82
CHILDREN'S SERVICES	RYANS LORI M	TRAVEL	\$833.06
CHILDREN'S SERVICES	SABRINA ADAIR	TRAVEL	\$1,198.30
CHILDREN'S SERVICES	SABRINA HILL	TRAVEL	\$558.90
CHILDREN'S SERVICES	SABRINA SIMMONS	TRAVEL	\$94.76
CHILDREN'S SERVICES	SADIE BLEDSOE	TRAVEL	\$51.60
CHILDREN'S SERVICES	SADLER ANGELA P	TRAVEL	\$211.60
CHILDREN'S SERVICES	SALADINO JOSEPH	TRAVEL	\$453.18
CHILDREN'S SERVICES	SALLEENA SCOTT	TRAVEL	\$1,908.08
CHILDREN'S SERVICES	SALLY CANSLER	TRAVEL	\$1,586.54
CHILDREN'S SERVICES	SALLY SCHNEIDER	TRAVEL	\$1,617.82
CHILDREN'S SERVICES	SAM PEARSON	TRAVEL	\$211.84
CHILDREN'S SERVICES	SAMANTHA DAVIS BRITAIN	TRAVEL	\$116.84
CHILDREN'S SERVICES	SAMANTHA PRESCOTT	TRAVEL	\$142.14
CHILDREN'S SERVICES	SAMBRA OSBORNE	TRAVEL	\$298.54
CHILDREN'S SERVICES	SAMEH GADALLAH	TRAVEL	\$1,547.90
CHILDREN'S SERVICES	SAMEH GADALLAH	GRANTS AND SUBSIDIES	\$2,795.00
CHILDREN'S SERVICES	SAMUEL COLEMAN	TRAVEL	\$409.50
CHILDREN'S SERVICES	SAMUEL COOPER	TRAVEL	\$653.20
CHILDREN'S SERVICES	SANDERS KELLY D	TRAVEL	\$1,428.76
CHILDREN'S SERVICES	SANDI CLARK	TRAVEL	\$877.68
CHILDREN'S SERVICES	SANDRA Y SMITH	TRAVEL	\$437.00
CHILDREN'S SERVICES	SANDRA BRADLEY	TRAVEL	\$801.78
CHILDREN'S SERVICES	SANDRA FARRINGTON	TRAVEL	\$2,104.96
CHILDREN'S SERVICES	SANDRA GROVES	TRAVEL	\$70.16
CHILDREN'S SERVICES	SANDRA HARDIN	TRAVEL	\$906.90
CHILDREN'S SERVICES	SANDRA HENDERSON	TRAVEL	\$217.58
CHILDREN'S SERVICES	SANDRA HOLDER	TRAVEL	\$1,255.76
CHILDREN'S SERVICES	SANDRA JONES	TRAVEL	\$165.14
CHILDREN'S SERVICES	SANDRA JORDAN	TRAVEL	\$143.52
CHILDREN'S SERVICES	SANDRA MCDANIEL	TRAVEL	\$82.80
CHILDREN'S SERVICES	SANDRA MILLER	TRAVEL	\$1,892.78
CHILDREN'S SERVICES	SANDRA MILLER	SUPPLIES	\$15.06
CHILDREN'S SERVICES	SANDRA NORMAN	TRAVEL	\$317.40
CHILDREN'S SERVICES	SANDRA SMITH	TRAVEL	\$730.94
CHILDREN'S SERVICES	SANDRA SMITH	GRANTS AND SUBSIDIES	\$1,962.87
CHILDREN'S SERVICES	SANDRA SULLIVAN	TRAVEL	\$27.60
CHILDREN'S SERVICES	SANDRA VOILES	TRAVEL	\$967.38
CHILDREN'S SERVICES	SANDRA WAGGONER	TRAVEL	\$702.42
CHILDREN'S SERVICES	SANDRA WALKER	TRAVEL	\$120.40
CHILDREN'S SERVICES	SANDRA WATSON	TRAVEL	\$371.60
CHILDREN'S SERVICES	SANDY PEEVYHOUSE	TRAVEL	\$1,700.62
CHILDREN'S SERVICES	SANDY SAUCEMAN	TRAVEL	\$1,551.07
CHILDREN'S SERVICES	SARA BATES	TRAVEL	\$1,402.08
CHILDREN'S SERVICES	SARA CAIN	TRAVEL	\$70.16

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	SARA FELTS	TRAVEL	\$683.30
CHILDREN'S SERVICES	SARA GREGORY	TRAVEL	\$175.72
CHILDREN'S SERVICES	SARA JONES	TRAVEL	\$2,425.58
CHILDREN'S SERVICES	SARA OGILVIE	TRAVEL	\$2,081.96
CHILDREN'S SERVICES	SARAH S NABORS	TRAVEL	\$432.56
CHILDREN'S SERVICES	SARAH BALLARD	TRAVEL	\$34.04
CHILDREN'S SERVICES	SARAH BROOKS PERRY	TRAVEL	\$2,319.78
CHILDREN'S SERVICES	SARAH CATE	TRAVEL	\$340.86
CHILDREN'S SERVICES	SARAH COPELAND	TRAVEL	\$1,040.98
CHILDREN'S SERVICES	SARAH FARRIS	TRAVEL	\$1,043.74
CHILDREN'S SERVICES	SARAH HEMBREE	TRAVEL	\$995.44
CHILDREN'S SERVICES	SARAH HUBBARD	TRAVEL	\$1,268.54
CHILDREN'S SERVICES	SARAH HUBBARD	SUPPLIES	\$16.56
CHILDREN'S SERVICES	SARAH HUMBERT	TRAVEL	\$484.84
CHILDREN'S SERVICES	SARAH JONES	TRAVEL	\$614.56
CHILDREN'S SERVICES	SARAH JONES	COMMUNICATION AND SHIPPING COSTS	\$28.80
CHILDREN'S SERVICES	SARAH JONES	SUPPLIES	\$26.52
CHILDREN'S SERVICES	SARAH MCCARTER	TRAVEL	\$1,898.42
CHILDREN'S SERVICES	SARAH MORRIS	TRAVEL	\$182.56
CHILDREN'S SERVICES	SARAH POSTON	TRAVEL	\$214.50
CHILDREN'S SERVICES	SARAH POWELL	TRAVEL	\$1,729.26
CHILDREN'S SERVICES	SARAH POWELL	SUPPLIES	\$4.47
CHILDREN'S SERVICES	SARAH SWEET	TRAVEL	\$906.20
CHILDREN'S SERVICES	SARAH YANCEY	TRAVEL	\$577.30
CHILDREN'S SERVICES	SAYLOR REBECCA P	TRAVEL	\$527.16
CHILDREN'S SERVICES	SCHAEFER JENNIFER E	TRAVEL	\$172.04
CHILDREN'S SERVICES	SCHANDRA LOVELESS	TRAVEL	\$1,157.36
CHILDREN'S SERVICES	SCHNELLE LAURA B	TRAVEL	\$1,235.10
CHILDREN'S SERVICES	SCHOLTENS DARYL L	TRAVEL	\$603.18
CHILDREN'S SERVICES	SCHROCK AMANDA J	TRAVEL	\$659.64
CHILDREN'S SERVICES	SCHULTZ EMILY T	TRAVEL	\$546.94
CHILDREN'S SERVICES	SCOTT LEE	TRAVEL	\$1,279.50
CHILDREN'S SERVICES	SCOTTIE ADAMS	TRAVEL	\$1,666.12
CHILDREN'S SERVICES	SEALS CONNIE P	TRAVEL	\$1,469.14
CHILDREN'S SERVICES	SEALS ROBERT M	TRAVEL	\$173.88
CHILDREN'S SERVICES	SEAN MOREHEAD	TRAVEL	\$2,442.68
CHILDREN'S SERVICES	SEAY BOBBY R	TRAVEL	\$385.02
CHILDREN'S SERVICES	SEIVERS ROSE M	TRAVEL	\$364.32
CHILDREN'S SERVICES	SELENA TAYLOR	TRAVEL	\$1,490.40
CHILDREN'S SERVICES	SENGVILAY TOLLETT	TRAVEL	\$1,287.54
CHILDREN'S SERVICES	SERVELLA L TERRY	TRAVEL	\$671.50
CHILDREN'S SERVICES	SEWELL VICKIE H	TRAVEL	\$1,734.18
CHILDREN'S SERVICES	SEXTON PATRICIA F	TRAVEL	\$1,715.34
CHILDREN'S SERVICES	SHACKELFORD LAURA K	TRAVEL	\$1,093.88
CHILDREN'S SERVICES	SHADY HERNANDEZ	TRAVEL	\$2,208.46
CHILDREN'S SERVICES	SHAJAI JACKSON	TRAVEL	\$1,395.18
CHILDREN'S SERVICES	SHAKIRA WILEY	TRAVEL	\$1,237.86
CHILDREN'S SERVICES	SHALONDA CAMPBELL	TRAVEL	\$423.66
CHILDREN'S SERVICES	SHANA CLINTON	TRAVEL	\$519.80
CHILDREN'S SERVICES	SHANE RATLIFF	TRAVEL	\$1,408.52
CHILDREN'S SERVICES	SHANEKA TAYLOR	TRAVEL	\$1,251.66
CHILDREN'S SERVICES	SHANIA THOMAS-HOUSTON	TRAVEL	\$243.25
CHILDREN'S SERVICES	SHANNA GARRISON	TRAVEL	\$915.86
CHILDREN'S SERVICES	SHANNON ATKINSON	TRAVEL	\$506.46
CHILDREN'S SERVICES	SHANNON ATKINSON	GRANTS AND SUBSIDIES	\$4,559.75
CHILDREN'S SERVICES	SHANNON BURNETT	TRAVEL	\$1,387.36
CHILDREN'S SERVICES	SHANNON BUSH	TRAVEL	\$466.90
CHILDREN'S SERVICES	SHANNON CULLERS-MONTGOMERY	TRAVEL	\$2,331.28
CHILDREN'S SERVICES	SHANNON HAYES	TRAVEL	\$1,440.72
CHILDREN'S SERVICES	SHANNON KNIGHT	TRAVEL	\$460.00
CHILDREN'S SERVICES	SHANNON KNISLEY	TRAVEL	\$182.16
CHILDREN'S SERVICES	SHANNON PATTERSON	TRAVEL	\$294.86
CHILDREN'S SERVICES	SHANNON ROLLINS	TRAVEL	\$1,067.20
CHILDREN'S SERVICES	SHANNON ROMANS	TRAVEL	\$173.42
CHILDREN'S SERVICES	SHANNON ROSS	TRAVEL	\$759.46
CHILDREN'S SERVICES	SHANNON SPENCE	TRAVEL	\$730.84
CHILDREN'S SERVICES	SHANNON TURNER	TRAVEL	\$1,348.72
CHILDREN'S SERVICES	SHANNON WALDRUP	TRAVEL	\$819.72
CHILDREN'S SERVICES	SHANNON WOOD	TRAVEL	\$1,040.98
CHILDREN'S SERVICES	SHARICE WILLIAMS	TRAVEL	\$759.92
CHILDREN'S SERVICES	SHARILYN SAGE	TRAVEL	\$1,105.38
CHILDREN'S SERVICES	SHARON COCHRAN	TRAVEL	\$1,936.14
CHILDREN'S SERVICES	SHARON FRANKLIN	TRAVEL	\$1,002.34
CHILDREN'S SERVICES	SHARON HARRIS	TRAVEL	\$93.38

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	SHARON LATHAM	TRAVEL	\$123.28
CHILDREN'S SERVICES	SHARON LOWE	TRAVEL	\$159.16
CHILDREN'S SERVICES	SHARON MC COY	TRAVEL	\$2,395.68
CHILDREN'S SERVICES	SHARON NOONAN	TRAVEL	\$226.32
CHILDREN'S SERVICES	SHARON PUTNAM	TRAVEL	\$1,990.50
CHILDREN'S SERVICES	SHARON QUEEN	TRAVEL	\$539.58
CHILDREN'S SERVICES	SHARON SMITH	TRAVEL	\$3,203.44
CHILDREN'S SERVICES	SHARON SMITH	TRAVEL	\$662.86
CHILDREN'S SERVICES	SHARON WEST	TRAVEL	\$563.50
CHILDREN'S SERVICES	SHARONICA NELSON	TRAVEL	\$1,301.34
CHILDREN'S SERVICES	SHARP AMELIE P	TRAVEL	\$70.16
CHILDREN'S SERVICES	SHASTA CARROLL	TRAVEL	\$1,184.50
CHILDREN'S SERVICES	SHATINA MARSHALL	TRAVEL	\$1,851.04
CHILDREN'S SERVICES	SHATOSHA DAUGHERTY	TRAVEL	\$1,150.46
CHILDREN'S SERVICES	SHAUNA RAMSEY	TRAVEL	\$1,185.42
CHILDREN'S SERVICES	SHAWN DALTON	TRAVEL	\$343.62
CHILDREN'S SERVICES	SHAWN GRAHAM	TRAVEL	\$1,016.60
CHILDREN'S SERVICES	SHAWN MOORE	TRAVEL	\$285.66
CHILDREN'S SERVICES	SHAWNA BERTRAM	TRAVEL	\$976.12
CHILDREN'S SERVICES	SHAWNA COOK	TRAVEL	\$854.10
CHILDREN'S SERVICES	SHAWNN MOORE	TRAVEL	\$69.46
CHILDREN'S SERVICES	SHEDENNA DOCKERY	TRAVEL	\$1,557.10
CHILDREN'S SERVICES	SHEETS SANDRA R	TRAVEL	\$105.34
CHILDREN'S SERVICES	SHEILA C GEIST	GRANTS AND SUBSIDIES	\$4,180.00
CHILDREN'S SERVICES	SHEILA BOWMAN	TRAVEL	\$673.90
CHILDREN'S SERVICES	SHEILA BROOKS	TRAVEL	\$223.56
CHILDREN'S SERVICES	SHEILA CIANFARANI	TRAVEL	\$206.54
CHILDREN'S SERVICES	SHEILA HOLMES	TRAVEL	\$70.16
CHILDREN'S SERVICES	SHEILA MCBRYAR	TRAVEL	\$614.10
CHILDREN'S SERVICES	SHEILA MCGLOTHLIN	TRAVEL	\$1,001.24
CHILDREN'S SERVICES	SHEILA OLIVER	TRAVEL	\$2,711.76
CHILDREN'S SERVICES	SHEILA OLIVER	SUPPLIES	\$54.30
CHILDREN'S SERVICES	SHEILA WOODS	TRAVEL	\$471.50
CHILDREN'S SERVICES	SHELBY CAVIN	TRAVEL	\$2,210.30
CHILDREN'S SERVICES	SHELBY JOHNSON	TRAVEL	\$561.20
CHILDREN'S SERVICES	SHELIA BROWN	TRAVEL	\$92.46
CHILDREN'S SERVICES	SHELLEY D MAYO	TRAVEL	\$158.24
CHILDREN'S SERVICES	SHELLEY ERFORTH	GRANTS AND SUBSIDIES	\$4,162.08
CHILDREN'S SERVICES	SHELLY SHRUM	TRAVEL	\$30.36
CHILDREN'S SERVICES	SHENILA PEACOCK	TRAVEL	\$2,552.54
CHILDREN'S SERVICES	SHEQUITA WATCH	TRAVEL	\$265.88
CHILDREN'S SERVICES	SHEREE WARRICK	TRAVEL	\$1,562.62
CHILDREN'S SERVICES	SHERI WASHAM	TRAVEL	\$203.78
CHILDREN'S SERVICES	SHERIF AWAD	TRAVEL	\$139.38
CHILDREN'S SERVICES	SHERIKA GOODMAN	TRAVEL	\$8.28
CHILDREN'S SERVICES	SHERILYNN GOODWIN	TRAVEL	\$381.80
CHILDREN'S SERVICES	SHERISE MASON	TRAVEL	\$2,408.10
CHILDREN'S SERVICES	SHERRI M LOVELESS	TRAVEL	\$1,198.20
CHILDREN'S SERVICES	SHERRI HALE	TRAVEL	\$525.15
CHILDREN'S SERVICES	SHERRI MUSE	TRAVEL	\$471.96
CHILDREN'S SERVICES	SHERRIE BOONE	GRANTS AND SUBSIDIES	\$2,200.38
CHILDREN'S SERVICES	SHERRON HEYWARD	TRAVEL	\$1,047.88
CHILDREN'S SERVICES	SHERRON SMITH	TRAVEL	\$794.42
CHILDREN'S SERVICES	SHERRY BOYD	TRAVEL	\$714.84
CHILDREN'S SERVICES	SHERRY COWAN	TRAVEL	\$638.02
CHILDREN'S SERVICES	SHERRY HARRIS	TRAVEL	\$1,270.06
CHILDREN'S SERVICES	SHERRY MAY	TRAVEL	\$359.76
CHILDREN'S SERVICES	SHERRY SEWELL	TRAVEL	\$598.00
CHILDREN'S SERVICES	SHERRY TUBB	TRAVEL	\$1,759.96
CHILDREN'S SERVICES	SHERRY WILLHELM	TRAVEL	\$1,808.26
CHILDREN'S SERVICES	SHERYL BREWER BOYLE	TRAVEL	\$1,048.34
CHILDREN'S SERVICES	SHEWRONDA STRINGER	TRAVEL	\$580.52
CHILDREN'S SERVICES	SHILANA GANT	TRAVEL	\$456.78
CHILDREN'S SERVICES	SHILLIDAY JESSICA L	TRAVEL	\$1,409.90
CHILDREN'S SERVICES	SHIRLEY KIMBERLY D	TRAVEL	\$1,213.94
CHILDREN'S SERVICES	SHIRLEY BAKER	TRAVEL	\$389.62
CHILDREN'S SERVICES	SHIRLEY CRAWFORD	TRAVEL	\$516.32
CHILDREN'S SERVICES	SHIRLEY INGLE	TRAVEL	\$204.70
CHILDREN'S SERVICES	SHIRLEY ODOM	TRAVEL	\$309.12
CHILDREN'S SERVICES	SHIRLEY REED	TRAVEL	\$842.26
CHILDREN'S SERVICES	SHONDA BARBER	TRAVEL	\$1,573.66
CHILDREN'S SERVICES	SHONREH DOSS	TRAVEL	\$477.48
CHILDREN'S SERVICES	SHULTS SARAH G	TRAVEL	\$1,201.98
CHILDREN'S SERVICES	SHUPE JAMIE L	TRAVEL	\$281.52

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	SIKITIA ALLEN	TRAVEL	\$57.04
CHILDREN'S SERVICES	SIMPSON JENNIFER K	TRAVEL	\$1,037.84
CHILDREN'S SERVICES	SINCLAIR BENJAMIN P	TRAVEL	\$1,039.60
CHILDREN'S SERVICES	SINGLETON EVERETT B	TRAVEL	\$122.50
CHILDREN'S SERVICES	SIRENA BRAGG	TRAVEL	\$1,159.66
CHILDREN'S SERVICES	SKEEN MARY F	TRAVEL	\$716.68
CHILDREN'S SERVICES	SLEASMAN SUSAN D	TRAVEL	\$2,655.80
CHILDREN'S SERVICES	SLIGER EMILY F	TRAVEL	\$1,350.10
CHILDREN'S SERVICES	SLOAN ROBIN R	TRAVEL	\$1,035.92
CHILDREN'S SERVICES	SMALL RIKKI N	TRAVEL	\$3,251.32
CHILDREN'S SERVICES	SMITH BETHANY N	TRAVEL	\$1,539.16
CHILDREN'S SERVICES	SMITH CAROLYN R	TRAVEL	\$12.88
CHILDREN'S SERVICES	SMITH ELIZABETH	TRAVEL	\$2,820.56
CHILDREN'S SERVICES	SMITH FRANCHEL D	TRAVEL	\$534.98
CHILDREN'S SERVICES	SMITH FRANCHEL D	GRANTS AND SUBSIDIES	\$3,757.00
CHILDREN'S SERVICES	SMITH GARY E	TRAVEL	\$895.16
CHILDREN'S SERVICES	SMITH HEATHER W	TRAVEL	\$197.80
CHILDREN'S SERVICES	SMITH JASON W	TRAVEL	\$2,352.44
CHILDREN'S SERVICES	SMITH JENNIFER A	TRAVEL	\$287.96
CHILDREN'S SERVICES	SMITH JOY T	TRAVEL	\$2,526.63
CHILDREN'S SERVICES	SMITH KATRINA G	TRAVEL	\$861.58
CHILDREN'S SERVICES	SMITH KIMBERLEY M	TRAVEL	\$2,794.96
CHILDREN'S SERVICES	SMITH LARRY W	TRAVEL	\$1,805.90
CHILDREN'S SERVICES	SMITH LINDA C	TRAVEL	\$475.64
CHILDREN'S SERVICES	SMITH SHORLANDA L	TRAVEL	\$899.30
CHILDREN'S SERVICES	SONDRA FOX	TRAVEL	\$143.52
CHILDREN'S SERVICES	SONEYA VERSER	TRAVEL	\$338.22
CHILDREN'S SERVICES	SONIA DAVIS	TRAVEL	\$559.36
CHILDREN'S SERVICES	SONIA SMITH	TRAVEL	\$1,163.80
CHILDREN'S SERVICES	SONJI Y JONES	TRAVEL	\$483.00
CHILDREN'S SERVICES	SONORA GOODSELL	TRAVEL	\$1,365.28
CHILDREN'S SERVICES	SONYA BATES	TRAVEL	\$162.38
CHILDREN'S SERVICES	SONYA SIMS	TRAVEL	\$1,104.00
CHILDREN'S SERVICES	SONYA STEWART	TRAVEL	\$770.50
CHILDREN'S SERVICES	SOPHIA JACKSON	TRAVEL	\$524.40
CHILDREN'S SERVICES	SOWDERS MARVA J	TRAVEL	\$504.56
CHILDREN'S SERVICES	SPANGLER TAMMY S	TRAVEL	\$93.84
CHILDREN'S SERVICES	SPANGLER TAMMY S	GRANTS AND SUBSIDIES	\$265.00
CHILDREN'S SERVICES	SPANN AMBER L	TRAVEL	\$663.32
CHILDREN'S SERVICES	SPARKA PERRY	TRAVEL	\$1,260.40
CHILDREN'S SERVICES	SPEIGHTS LATONYA	TRAVEL	\$953.60
CHILDREN'S SERVICES	SPENCE-ARWOOD CAROLYN S	TRAVEL	\$325.44
CHILDREN'S SERVICES	SPENCER BURSEY	TRAVEL	\$837.20
CHILDREN'S SERVICES	SPRADLIN CONNIE J	SUPPLIES	\$73.44
CHILDREN'S SERVICES	SPROWL IRIS A	TRAVEL	\$2,027.68
CHILDREN'S SERVICES	SPURLOCK REDA R	TRAVEL	\$1,677.56
CHILDREN'S SERVICES	STACEY M BEYER	TRAVEL	\$3,680.00
CHILDREN'S SERVICES	STACEY COLEMAN	TRAVEL	\$833.98
CHILDREN'S SERVICES	STACEY GRIFFIN	TRAVEL	\$644.92
CHILDREN'S SERVICES	STACY LORI L	TRAVEL	\$622.84
CHILDREN'S SERVICES	STACY JACKSON	TRAVEL	\$1,452.22
CHILDREN'S SERVICES	STACY JOHNSON	TRAVEL	\$716.68
CHILDREN'S SERVICES	STACY JONES	TRAVEL	\$630.20
CHILDREN'S SERVICES	STACY MILLER	TRAVEL	\$205.80
CHILDREN'S SERVICES	STACYE CHOATE	TRAVEL	\$1,839.78
CHILDREN'S SERVICES	STANLEY JEANETTE L	TRAVEL	\$160.08
CHILDREN'S SERVICES	STANLEY JOHNSON	TRAVEL	\$904.36
CHILDREN'S SERVICES	STANLEY LANG	TRAVEL	\$79.12
CHILDREN'S SERVICES	STANLEY STEWART	TRAVEL	\$512.44
CHILDREN'S SERVICES	STARKS KELVIN D	TRAVEL	\$496.44
CHILDREN'S SERVICES	STEADMAN KIMBERLY M	TRAVEL	\$652.28
CHILDREN'S SERVICES	STEFAN COBB	TRAVEL	\$923.62
CHILDREN'S SERVICES	STEFANIE WOODSON	TRAVEL	\$373.98
CHILDREN'S SERVICES	STELLA DUDLEY	TRAVEL	\$574.08
CHILDREN'S SERVICES	STELLA MITCHELL	TRAVEL	\$261.74
CHILDREN'S SERVICES	STEPHANIE BLACK	TRAVEL	\$1,072.26
CHILDREN'S SERVICES	STEPHANIE BOSSON	TRAVEL	\$1,235.56
CHILDREN'S SERVICES	STEPHANIE BOSSON	SUPPLIES	\$77.30
CHILDREN'S SERVICES	STEPHANIE COLEMAN	TRAVEL	\$507.96
CHILDREN'S SERVICES	STEPHANIE CRAVEN	TRAVEL	\$954.96
CHILDREN'S SERVICES	STEPHANIE DUNN	TRAVEL	\$1,264.54
CHILDREN'S SERVICES	STEPHANIE ELLIOTT	TRAVEL	\$398.36
CHILDREN'S SERVICES	STEPHANIE ELLIS	TRAVEL	\$621.92
CHILDREN'S SERVICES	STEPHANIE FURCHES	TRAVEL	\$2,654.36

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	STEPHANIE GRISSOM	TRAVEL	\$647.68
CHILDREN'S SERVICES	STEPHANIE MATTHEWS	TRAVEL	\$1,135.24
CHILDREN'S SERVICES	STEPHANIE RICHARDSON	TRAVEL	\$501.40
CHILDREN'S SERVICES	STEPHANIE RISNER	TRAVEL	\$1,401.62
CHILDREN'S SERVICES	STEPHANIE SEXTON	TRAVEL	\$402.50
CHILDREN'S SERVICES	STEPHEN DAVIS	TRAVEL	\$308.20
CHILDREN'S SERVICES	STEPHEN DUGGER	TRAVEL	\$1,219.92
CHILDREN'S SERVICES	STEPHEN HEADLEY	TRAVEL	\$1,531.80
CHILDREN'S SERVICES	STEPHEN HICKS	TRAVEL	\$9.20
CHILDREN'S SERVICES	STEPHEN SAPP	TRAVEL	\$453.10
CHILDREN'S SERVICES	STEPHEN SMITH	TRAVEL	\$70.16
CHILDREN'S SERVICES	STEPHENS GEORGE O	TRAVEL	\$536.40
CHILDREN'S SERVICES	STEPHENS KIMBERLY D	TRAVEL	\$2,054.95
CHILDREN'S SERVICES	STEPHENS SARA S	TRAVEL	\$609.96
CHILDREN'S SERVICES	STEVE VAUGHN	TRAVEL	\$51.06
CHILDREN'S SERVICES	STEVEN R GOSS	TRAVEL	\$38.18
CHILDREN'S SERVICES	STEVEN BASS	TRAVEL	\$130.64
CHILDREN'S SERVICES	STEVEN CLEVINGER	TRAVEL	\$1,700.62
CHILDREN'S SERVICES	STEVEN HORNSBY	TRAVEL	\$637.67
CHILDREN'S SERVICES	STEVEN SCARLETT	TRAVEL	\$1,575.96
CHILDREN'S SERVICES	STEVEN SMITH	TRAVEL	\$341.40
CHILDREN'S SERVICES	STEVENSON TABITHA O	TRAVEL	\$150.88
CHILDREN'S SERVICES	STEWART PERRY	TRAVEL	\$804.54
CHILDREN'S SERVICES	STEWART PEGGY L	TRAVEL	\$1,433.82
CHILDREN'S SERVICES	STEWART PARKER	TRAVEL	\$1,099.40
CHILDREN'S SERVICES	STRIPLING-TERRELL KATHY P	TRAVEL	\$132.94
CHILDREN'S SERVICES	STRIPLING-TERRELL KATHY P	GRANTS AND SUBSIDIES	\$2,771.09
CHILDREN'S SERVICES	STURGILL ELIZABETH J	TRAVEL	\$141.68
CHILDREN'S SERVICES	SUE WILLIAMS	TRAVEL	\$301.76
CHILDREN'S SERVICES	SUKANDA LANGLEY	TRAVEL	\$674.82
CHILDREN'S SERVICES	SULLIVAN RACHEL L	TRAVEL	\$678.04
CHILDREN'S SERVICES	SULLIVAN RACHEL L	SUPPLIES	\$8.49
CHILDREN'S SERVICES	SULLIVAN REBEKAH D	TRAVEL	\$642.62
CHILDREN'S SERVICES	SUMMER BURROUGHS	TRAVEL	\$1,515.70
CHILDREN'S SERVICES	SUMMER LAJOICE	TRAVEL	\$2,566.80
CHILDREN'S SERVICES	SUNDI BLANCHARD	TRAVEL	\$658.26
CHILDREN'S SERVICES	SUSAN M FORWARD	TRAVEL	\$1,860.70
CHILDREN'S SERVICES	SUSAN L MADDOX	TRAVEL	\$858.98
CHILDREN'S SERVICES	SUSAN BISHOP-AUGUSTA	TRAVEL	\$1,173.92
CHILDREN'S SERVICES	SUSAN BRADFORD	TRAVEL	\$909.82
CHILDREN'S SERVICES	SUSAN BROWN	TRAVEL	\$747.04
CHILDREN'S SERVICES	SUSAN BUNKOWSKE	TRAVEL	\$449.50
CHILDREN'S SERVICES	SUSAN BURNEY	TRAVEL	\$391.92
CHILDREN'S SERVICES	SUSAN COATS	TRAVEL	\$676.20
CHILDREN'S SERVICES	SUSAN COSMINI	TRAVEL	\$540.54
CHILDREN'S SERVICES	SUSAN FRANKS	TRAVEL	\$1,680.84
CHILDREN'S SERVICES	SUSAN HYDE CAVANAUGH	GRANTS AND SUBSIDIES	\$3,756.48
CHILDREN'S SERVICES	SUSAN MESSER	TRAVEL	\$879.72
CHILDREN'S SERVICES	SUSAN MILLARD	TRAVEL	\$2,376.31
CHILDREN'S SERVICES	SUSAN MORGAN	TRAVEL	\$1,846.44
CHILDREN'S SERVICES	SUSAN RHODES	TRAVEL	\$826.62
CHILDREN'S SERVICES	SUSAN RUSHING	TRAVEL	\$332.58
CHILDREN'S SERVICES	SUSAN SMITH	TRAVEL	\$82.80
CHILDREN'S SERVICES	SUSAN WHITFIELD-WEBB	TRAVEL	\$589.26
CHILDREN'S SERVICES	SUSAN WOODS	TRAVEL	\$784.30
CHILDREN'S SERVICES	SUSANNE LOWE	TRAVEL	\$2,052.98
CHILDREN'S SERVICES	SUSIE HALCOMB	TRAVEL	\$1,205.70
CHILDREN'S SERVICES	SUZANNE GOFF	TRAVEL	\$549.58
CHILDREN'S SERVICES	SWEARINGEN TAMMY L	TRAVEL	\$2,823.02
CHILDREN'S SERVICES	SWIFT SARA E	TRAVEL	\$891.02
CHILDREN'S SERVICES	SYKES SARAH E	TRAVEL	\$1,655.54
CHILDREN'S SERVICES	SYVETRICE GAINES	TRAVEL	\$76.36
CHILDREN'S SERVICES	TABITHA FAGG	TRAVEL	\$41.40
CHILDREN'S SERVICES	TABOR PAMELA D	TRAVEL	\$1,394.26
CHILDREN'S SERVICES	TACARRA GORE	TRAVEL	\$1,119.58
CHILDREN'S SERVICES	TAFFI CRAWFORD	TRAVEL	\$973.82
CHILDREN'S SERVICES	TAJUANA MITCHELL	TRAVEL	\$1,227.57
CHILDREN'S SERVICES	TALGO STEPHANIE L	TRAVEL	\$836.74
CHILDREN'S SERVICES	TAMARA S LONG	TRAVEL	\$1,339.52
CHILDREN'S SERVICES	TAMARA COLEMAN-BONDS	TRAVEL	\$436.08
CHILDREN'S SERVICES	TAMARA DEMETRO	TRAVEL	\$255.90
CHILDREN'S SERVICES	TAMARISK HECKMANN	TRAVEL	\$893.78
CHILDREN'S SERVICES	TAMEIKA RUTHERFORD	TRAVEL	\$1,067.20
CHILDREN'S SERVICES	TAMELA BLACK	TRAVEL	\$486.84

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	TAMICA CHISM	TRAVEL	\$1,699.24
CHILDREN'S SERVICES	TAMIKA NEWBERN	TRAVEL	\$688.62
CHILDREN'S SERVICES	TAMIKA TATUM	TRAVEL	\$87.40
CHILDREN'S SERVICES	TAMINKO AMUZU	TRAVEL	\$718.06
CHILDREN'S SERVICES	TAMMIE GENTRY	TRAVEL	\$2,787.14
CHILDREN'S SERVICES	TAMMIE HOWELL	TRAVEL	\$1,317.44
CHILDREN'S SERVICES	TAMMY C MCCOY	TRAVEL	\$968.76
CHILDREN'S SERVICES	TAMMY T SAPP	TRAVEL	\$64.00
CHILDREN'S SERVICES	TAMMY Y BROWN	TRAVEL	\$33.12
CHILDREN'S SERVICES	TAMMY ARROWOOD	TRAVEL	\$529.00
CHILDREN'S SERVICES	TAMMY DIXON	TRAVEL	\$988.54
CHILDREN'S SERVICES	TAMMY ENLOW LAWSON	TRAVEL	\$2,153.26
CHILDREN'S SERVICES	TAMMY GATLIN	TRAVEL	\$1,908.54
CHILDREN'S SERVICES	TAMMY HARDY	TRAVEL	\$719.44
CHILDREN'S SERVICES	TAMMY MCKEITHEN	TRAVEL	\$603.98
CHILDREN'S SERVICES	TAMMY MCKEITHEN	GRANTS AND SUBSIDIES	\$1,792.35
CHILDREN'S SERVICES	TAMMY ROHANE-HENDERSON	TRAVEL	\$2,817.50
CHILDREN'S SERVICES	TAMMY WATKINS	TRAVEL	\$523.42
CHILDREN'S SERVICES	TAMRA JOHNSON	TRAVEL	\$1,877.01
CHILDREN'S SERVICES	TANACHA GRIFFIN	TRAVEL	\$74.52
CHILDREN'S SERVICES	TANKERSLEY BURGESS LANESE D	GRANTS AND SUBSIDIES	\$2,662.04
CHILDREN'S SERVICES	TANYA WOODLEE	TRAVEL	\$1,465.56
CHILDREN'S SERVICES	TANZANIA REID	TRAVEL	\$952.20
CHILDREN'S SERVICES	TARA ABEYTA	TRAVEL	\$376.28
CHILDREN'S SERVICES	TARA PAUGH	TRAVEL	\$431.02
CHILDREN'S SERVICES	TARANTO RAYMOND S	TRAVEL	\$325.68
CHILDREN'S SERVICES	TASHEL TAYLOR	TRAVEL	\$1,720.86
CHILDREN'S SERVICES	TAWANDA RICHARDSON	TRAVEL	\$1,252.12
CHILDREN'S SERVICES	TAWANNA BALLARD	TRAVEL	\$540.04
CHILDREN'S SERVICES	TAWANNA JACKSON	TRAVEL	\$334.88
CHILDREN'S SERVICES	TAWANNA NELSON	TRAVEL	\$254.78
CHILDREN'S SERVICES	TAYLOR CLIFTON S	TRAVEL	\$480.70
CHILDREN'S SERVICES	TEAGUE LORI K	TRAVEL	\$1,766.86
CHILDREN'S SERVICES	TEEM KAREN S	TRAVEL	\$970.14
CHILDREN'S SERVICES	TERESA L DUNN	TRAVEL	\$40.48
CHILDREN'S SERVICES	TERESA DAVIS	TRAVEL	\$260.82
CHILDREN'S SERVICES	TERESA EVANS	TRAVEL	\$226.78
CHILDREN'S SERVICES	TERESA HARRIS	TRAVEL	\$1,155.98
CHILDREN'S SERVICES	TERESA HARRISON	TRAVEL	\$199.08
CHILDREN'S SERVICES	TERESA LAWSON	TRAVEL	\$934.72
CHILDREN'S SERVICES	TERESA MASINGO	TRAVEL	\$2,385.56
CHILDREN'S SERVICES	TERESA MITCHELL	TRAVEL	\$1,223.14
CHILDREN'S SERVICES	TERESA ONRY	TRAVEL	\$809.60
CHILDREN'S SERVICES	TERESA SEWELL	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$6.02
CHILDREN'S SERVICES	TERESA TRIVETTE	TRAVEL	\$151.34
CHILDREN'S SERVICES	TERESA TYSON	TRAVEL	\$69.00
CHILDREN'S SERVICES	TERIKA SNEED	TRAVEL	\$897.92
CHILDREN'S SERVICES	TERRANCE RHEA	TRAVEL	\$1,106.76
CHILDREN'S SERVICES	TERRELL ANICE J	TRAVEL	\$10.58
CHILDREN'S SERVICES	TERRELL JOHNSON	TRAVEL	\$1,043.74
CHILDREN'S SERVICES	TERRENCE RYAN	TRAVEL	\$957.72
CHILDREN'S SERVICES	TERRI CUNNINGHAM	TRAVEL	\$517.00
CHILDREN'S SERVICES	TERRI DAVIS-WALLER	TRAVEL	\$97.50
CHILDREN'S SERVICES	TERRI DEVANEY	TRAVEL	\$2,498.72
CHILDREN'S SERVICES	TERRI SPARROW	TRAVEL	\$2,945.38
CHILDREN'S SERVICES	TERRICKA DARDEN	TRAVEL	\$1,282.94
CHILDREN'S SERVICES	TERRIE RICHARDS	TRAVEL	\$859.74
CHILDREN'S SERVICES	TERRILL NESMITH	TRAVEL	\$3,273.82
CHILDREN'S SERVICES	TERRIYAKA COURE	TRAVEL	\$754.86
CHILDREN'S SERVICES	TERRY EASTERLY	TRAVEL	\$238.28
CHILDREN'S SERVICES	TERRY EASTERLY	SUPPLIES	\$19.15
CHILDREN'S SERVICES	TERRY MARKLE	TRAVEL	\$89.00
CHILDREN'S SERVICES	TERRY RICHARDSON	TRAVEL	\$246.56
CHILDREN'S SERVICES	TESSA GREGG	TRAVEL	\$1,381.06
CHILDREN'S SERVICES	THARPE CLARA R	TRAVEL	\$57.04
CHILDREN'S SERVICES	THEDFORD AMANDA C	TRAVEL	\$1,125.16
CHILDREN'S SERVICES	THELMA MCGOWAN	TRAVEL	\$1,014.84
CHILDREN'S SERVICES	THEODORE MARTINEZ	TRAVEL	\$423.84
CHILDREN'S SERVICES	THEODORE MARTINEZ	GRANTS AND SUBSIDIES	\$2,795.00
CHILDREN'S SERVICES	THERESA BENSON	TRAVEL	\$1,928.46
CHILDREN'S SERVICES	THERESA DOCKERY	TRAVEL	\$1,128.84
CHILDREN'S SERVICES	THERESA GRAY	TRAVEL	\$805.92
CHILDREN'S SERVICES	THERESA JAMES	TRAVEL	\$301.30
CHILDREN'S SERVICES	THERESA TAYLOR	TRAVEL	\$937.24

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	THERION COBBS	TRAVEL	\$76.36
CHILDREN'S SERVICES	THOMAS CHANDRA	TRAVEL	\$172.96
CHILDREN'S SERVICES	THOMAS DOROTHY M	TRAVEL	\$2,099.90
CHILDREN'S SERVICES	THOMAS GENEVA D	TRAVEL	\$1,201.98
CHILDREN'S SERVICES	THOMAS MILLICENT A	TRAVEL	\$1,272.36
CHILDREN'S SERVICES	THOMAS REGINA E	TRAVEL	\$85.56
CHILDREN'S SERVICES	THOMAS VERNETTA S	TRAVEL	\$4,634.50
CHILDREN'S SERVICES	THOMAS BEARDEN	TRAVEL	\$872.16
CHILDREN'S SERVICES	THOMAS BRADY	TRAVEL	\$261.92
CHILDREN'S SERVICES	THOMAS DAVIDSON	TRAVEL	\$70.16
CHILDREN'S SERVICES	THOMAS JONES	GRANTS AND SUBSIDIES	\$2,795.00
CHILDREN'S SERVICES	THOMAS WARD	TRAVEL	\$189.52
CHILDREN'S SERVICES	THOMPSON CHARLOTTE D	TRAVEL	\$57.04
CHILDREN'S SERVICES	THORNTON MARCIE T	TRAVEL	\$954.96
CHILDREN'S SERVICES	THREATS LAKESHA L	GRANTS AND SUBSIDIES	\$4,162.08
CHILDREN'S SERVICES	TIESHA ENGLISH	TRAVEL	\$819.72
CHILDREN'S SERVICES	TIFFANY C JONES	TRAVEL	\$88.04
CHILDREN'S SERVICES	TIFFANY BARNES	TRAVEL	\$873.54
CHILDREN'S SERVICES	TIFFANY EVANS	TRAVEL	\$940.72
CHILDREN'S SERVICES	TIFFANY HARTLEY	TRAVEL	\$1,655.54
CHILDREN'S SERVICES	TIFFANY HARTLEY	SUPPLIES	\$11.82
CHILDREN'S SERVICES	TIFFANY LARGE	TRAVEL	\$409.86
CHILDREN'S SERVICES	TIFFANY LUSBY SPIVEY	TRAVEL	\$1,606.48
CHILDREN'S SERVICES	TIFFANY RHODES	TRAVEL	\$177.56
CHILDREN'S SERVICES	TIFFANY ROOKS	TRAVEL	\$794.88
CHILDREN'S SERVICES	TIFFANY ROSE	TRAVEL	\$1,181.28
CHILDREN'S SERVICES	TIFFANY ROSE	SUPPLIES	\$23.99
CHILDREN'S SERVICES	TIGERT JESSICA G	TRAVEL	\$867.10
CHILDREN'S SERVICES	TIMOTHY BOBO	TRAVEL	\$1,305.94
CHILDREN'S SERVICES	TIMOTHY BRASFIELD	TRAVEL	\$1,636.68
CHILDREN'S SERVICES	TIMOTHY FLORENCE	TRAVEL	\$211.60
CHILDREN'S SERVICES	TINA BRINT	TRAVEL	\$1,147.06
CHILDREN'S SERVICES	TINA BROWN	TRAVEL	\$667.25
CHILDREN'S SERVICES	TINA CURTIS	TRAVEL	\$252.64
CHILDREN'S SERVICES	TINA LAWSON	TRAVEL	\$321.54
CHILDREN'S SERVICES	TINA RICHARDSON	TRAVEL	\$527.16
CHILDREN'S SERVICES	TINA ROGERS	TRAVEL	\$70.84
CHILDREN'S SERVICES	TINA WAITS	TRAVEL	\$1,075.94
CHILDREN'S SERVICES	TINA WILLIAMS	TRAVEL	\$284.28
CHILDREN'S SERVICES	TINA WINEGAR	TRAVEL	\$786.14
CHILDREN'S SERVICES	TIRECA THOMPSON	TRAVEL	\$122.50
CHILDREN'S SERVICES	TISHA MCCLOUD	TRAVEL	\$791.66
CHILDREN'S SERVICES	TISON HUNTER	TRAVEL	\$76.36
CHILDREN'S SERVICES	TIWANA GORRELL	TRAVEL	\$200.56
CHILDREN'S SERVICES	TOBI YOUNG	TRAVEL	\$1,212.56
CHILDREN'S SERVICES	TODD LATOYA Y	TRAVEL	\$2,695.14
CHILDREN'S SERVICES	TODD MINK	TRAVEL	\$2,208.92
CHILDREN'S SERVICES	TOM EMERSON	TRAVEL	\$3,898.72
CHILDREN'S SERVICES	TOMA D MOORE	TRAVEL	\$3,233.80
CHILDREN'S SERVICES	TOMMY WESTBROOK	TRAVEL	\$410.78
CHILDREN'S SERVICES	TOMMY WESTON	TRAVEL	\$788.44
CHILDREN'S SERVICES	TONETTA DIBRELL	TRAVEL	\$551.54
CHILDREN'S SERVICES	TONI C MURPHY	TRAVEL	\$998.14
CHILDREN'S SERVICES	TONI BROWN	TRAVEL	\$38.64
CHILDREN'S SERVICES	TONI CHATMAN	TRAVEL	\$266.34
CHILDREN'S SERVICES	TONI CORDER	TRAVEL	\$798.10
CHILDREN'S SERVICES	TONI DAVIS	TRAVEL	\$69.46
CHILDREN'S SERVICES	TONI JENKINS	TRAVEL	\$658.26
CHILDREN'S SERVICES	TONI JENKINS	SUPPLIES	\$5.90
CHILDREN'S SERVICES	TONI MILLER	GRANTS AND SUBSIDIES	\$2,794.61
CHILDREN'S SERVICES	TONI STOUT	TRAVEL	\$563.96
CHILDREN'S SERVICES	TONIA HYLEMON	TRAVEL	\$805.00
CHILDREN'S SERVICES	TONIA HYLEMON	SUPPLIES	\$7.21
CHILDREN'S SERVICES	TONNI CHEW	TRAVEL	\$399.80
CHILDREN'S SERVICES	TONY GENTRY	TRAVEL	\$143.52
CHILDREN'S SERVICES	TONY SAPP	TRAVEL	\$235.24
CHILDREN'S SERVICES	TONYA CHRISTENSEN	TRAVEL	\$219.42
CHILDREN'S SERVICES	TONYA FLOWERS	TRAVEL	\$440.68
CHILDREN'S SERVICES	TONYA GIBSON	TRAVEL	\$885.96
CHILDREN'S SERVICES	TONYA MARION	TRAVEL	\$543.72
CHILDREN'S SERVICES	TONYA OWENS	TRAVEL	\$2,291.26
CHILDREN'S SERVICES	TONYA REED	TRAVEL	\$757.16
CHILDREN'S SERVICES	TONYA SCOTT	TRAVEL	\$1,397.48
CHILDREN'S SERVICES	TONYA SHEPARD	TRAVEL	\$478.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	TONYA TURNER	TRAVEL	\$380.88
CHILDREN'S SERVICES	TORI PRESSON	TRAVEL	\$1,341.36
CHILDREN'S SERVICES	TORY TAMARA N	TRAVEL	\$2,073.68
CHILDREN'S SERVICES	TOWNSEND CHERYL D	TRAVEL	\$42.78
CHILDREN'S SERVICES	TRACEY CATEN	TRAVEL	\$1,503.42
CHILDREN'S SERVICES	TRACEY DAVIS	TRAVEL	\$1,213.02
CHILDREN'S SERVICES	TRACEY GOLDEN	TRAVEL	\$1,086.52
CHILDREN'S SERVICES	TRACI DUKE	TRAVEL	\$390.54
CHILDREN'S SERVICES	TRACIE WILLIAMS	TRAVEL	\$490.36
CHILDREN'S SERVICES	TRACY K SAMS	TRAVEL	\$1,577.80
CHILDREN'S SERVICES	TRACY L FRY	TRAVEL	\$1,034.08
CHILDREN'S SERVICES	TRACY BRIGNAC	TRAVEL	\$1,613.84
CHILDREN'S SERVICES	TRACY BRIGNAC	GRANTS AND SUBSIDIES	\$2,632.00
CHILDREN'S SERVICES	TRACY BROCK	TRAVEL	\$51.52
CHILDREN'S SERVICES	TRACY BRUMIT	TRAVEL	\$601.68
CHILDREN'S SERVICES	TRACY BUTTRAM	TRAVEL	\$961.40
CHILDREN'S SERVICES	TRACY CHAPMAN	TRAVEL	\$1,610.92
CHILDREN'S SERVICES	TRACY DAVIS	TRAVEL	\$110.40
CHILDREN'S SERVICES	TRACY JOHNSON	TRAVEL	\$92.92
CHILDREN'S SERVICES	TRACY LANE	TRAVEL	\$91.36
CHILDREN'S SERVICES	TRACY NALORY	TRAVEL	\$592.02
CHILDREN'S SERVICES	TRACY PLASKETT	TRAVEL	\$32.20
CHILDREN'S SERVICES	TRACY THEOBOLD	TRAVEL	\$905.88
CHILDREN'S SERVICES	TRACY WATKINS	TRAVEL	\$440.68
CHILDREN'S SERVICES	TRACYE WHITE	TRAVEL	\$1,483.04
CHILDREN'S SERVICES	TRAVIS BROWN	TRAVEL	\$1,154.74
CHILDREN'S SERVICES	TRAVIS SHERFEY	TRAVEL	\$845.48
CHILDREN'S SERVICES	TRENTON KNOWLES	TRAVEL	\$1,268.22
CHILDREN'S SERVICES	TRESSY HARRIS-MURRAY	TRAVEL	\$1,039.60
CHILDREN'S SERVICES	TREVA L RUTHERFORD	TRAVEL	\$350.06
CHILDREN'S SERVICES	TRINA MILES	TRAVEL	\$2,984.48
CHILDREN'S SERVICES	TUCK GARY L	TRAVEL	\$966.00
CHILDREN'S SERVICES	TUCKER JESSICA W	TRAVEL	\$847.78
CHILDREN'S SERVICES	TURNER PAMELA A	TRAVEL	\$1,380.92
CHILDREN'S SERVICES	TWINETTE RAVENELL	TRAVEL	\$1,059.84
CHILDREN'S SERVICES	TYEISHA R BRADLEY	TRAVEL	\$756.70
CHILDREN'S SERVICES	TYNETA SMITH	TRAVEL	\$2,267.34
CHILDREN'S SERVICES	TYNETA SMITH	SUPPLIES	\$8.54
CHILDREN'S SERVICES	UBBEN RACHAEL A	TRAVEL	\$830.30
CHILDREN'S SERVICES	ULTON A LISTENBEE	TRAVEL	\$1,123.32
CHILDREN'S SERVICES	UNDERWOOD RENITA M	TRAVEL	\$539.58
CHILDREN'S SERVICES	UNDERWOOD STEPHANIE S	TRAVEL	\$42.32
CHILDREN'S SERVICES	URSULA A HALMON	TRAVEL	\$549.24
CHILDREN'S SERVICES	VALARIE A TIPTON	TRAVEL	\$1,057.01
CHILDREN'S SERVICES	VALARIE BOUCHARD	TRAVEL	\$1,904.40
CHILDREN'S SERVICES	VALARIE BOUCHARD	COMMUNICATION AND SHIPPING COSTS	\$222.65
CHILDREN'S SERVICES	VALERIA FRIERSON	TRAVEL	\$795.80
CHILDREN'S SERVICES	VALERIE AMAKER	TRAVEL	\$393.30
CHILDREN'S SERVICES	VALERIE COOK	GRANTS AND SUBSIDIES	\$1,316.00
CHILDREN'S SERVICES	VALERIE GOODMAN	TRAVEL	\$91.36
CHILDREN'S SERVICES	VALERIE PRICE	TRAVEL	\$1,052.14
CHILDREN'S SERVICES	VALERIE SIMMONS	TRAVEL	\$601.22
CHILDREN'S SERVICES	VANCE ANITA G	TRAVEL	\$2,158.32
CHILDREN'S SERVICES	VANEKA GLENN	TRAVEL	\$405.72
CHILDREN'S SERVICES	VANESSA ADDINGTON	TRAVEL	\$582.36
CHILDREN'S SERVICES	VANESSA COBURN	TRAVEL	\$377.20
CHILDREN'S SERVICES	VANESSA HARRISON	TRAVEL	\$811.48
CHILDREN'S SERVICES	VANESSA JONES	TRAVEL	\$144.90
CHILDREN'S SERVICES	VANESSA REECE	TRAVEL	\$1,533.18
CHILDREN'S SERVICES	VANTREASE JULIE B	TRAVEL	\$61.18
CHILDREN'S SERVICES	VANWINKLE SHARON	TRAVEL	\$28.00
CHILDREN'S SERVICES	VAUGHAN CATHLEEN M	TRAVEL	\$1,586.08
CHILDREN'S SERVICES	VENECIA CHURCHMAN	TRAVEL	\$101.08
CHILDREN'S SERVICES	VERA HILL	TRAVEL	\$1,863.46
CHILDREN'S SERVICES	VERDIA VADEN	TRAVEL	\$2,251.70
CHILDREN'S SERVICES	VERONICA CAMP	TRAVEL	\$638.94
CHILDREN'S SERVICES	VERONICA DUNN	TRAVEL	\$615.02
CHILDREN'S SERVICES	VERONICA GOOCH	TRAVEL	\$856.60
CHILDREN'S SERVICES	VICKERS JO S	TRAVEL	\$682.64
CHILDREN'S SERVICES	VICKI BURTON	TRAVEL	\$2,783.96
CHILDREN'S SERVICES	VICKI SHOOPMAN	TRAVEL	\$230.92
CHILDREN'S SERVICES	VICKI SHOOPMAN	SUPPLIES	\$4.94
CHILDREN'S SERVICES	VICKI WATTS	TRAVEL	\$990.84
CHILDREN'S SERVICES	VICKIE BUCK	TRAVEL	\$333.50

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	VICKIE FOX	TRAVEL	\$195.50
CHILDREN'S SERVICES	VICKIE GILES POLK	TRAVEL	\$349.60
CHILDREN'S SERVICES	VICKIE MCBEE	TRAVEL	\$1,083.30
CHILDREN'S SERVICES	VICTOR JOHNSON	TRAVEL	\$2,748.64
CHILDREN'S SERVICES	VICTORIA ATAKPU	TRAVEL	\$3,681.84
CHILDREN'S SERVICES	VICTORIA ATAKPU	GRANTS AND SUBSIDIES	\$2,727.00
CHILDREN'S SERVICES	VICTORIA ATAKPU	TRAVEL	\$865.72
CHILDREN'S SERVICES	VICTORIA BENTLEY	TRAVEL	\$559.36
CHILDREN'S SERVICES	VICTORIA DUTY	TRAVEL	\$1,245.68
CHILDREN'S SERVICES	VIKKEYA GORDON	TRAVEL	\$672.52
CHILDREN'S SERVICES	VIKKI A NEAL	TRAVEL	\$323.84
CHILDREN'S SERVICES	VINCENT PENDERGRASS	TRAVEL	\$255.90
CHILDREN'S SERVICES	VINCENT PENDERGRASS	SUPPLIES	\$62.95
CHILDREN'S SERVICES	VINCENT ROBINSON	TRAVEL	\$96.64
CHILDREN'S SERVICES	VIOLA MILLER	TRAVEL	\$42.50
CHILDREN'S SERVICES	VIRENDRA PATEL	TRAVEL	\$290.70
CHILDREN'S SERVICES	VIRGINIA M COLE	TRAVEL	\$35.88
CHILDREN'S SERVICES	VIRGINIA I SPENCER	TRAVEL	\$686.78
CHILDREN'S SERVICES	VIRGINIA DALTON	TRAVEL	\$1,198.30
CHILDREN'S SERVICES	VIRGINIA DOYLE	TRAVEL	\$2,073.92
CHILDREN'S SERVICES	VIRGINIA MULCAHY	TRAVEL	\$644.70
CHILDREN'S SERVICES	VIRGINIA THOMAS	TRAVEL	\$376.28
CHILDREN'S SERVICES	VIRGINIA WOODS	TRAVEL	\$1,469.24
CHILDREN'S SERVICES	VIVIAN GOTH	TRAVEL	\$74.52
CHILDREN'S SERVICES	VIVIAN LOVVORN	TRAVEL	\$410.19
CHILDREN'S SERVICES	VIVIANNE ACKAOUY	TRAVEL	\$4,257.76
CHILDREN'S SERVICES	VONETTA LEWIS	TRAVEL	\$557.81
CHILDREN'S SERVICES	WALKER DWIGHT A	TRAVEL	\$538.14
CHILDREN'S SERVICES	WALKER JERRY H	TRAVEL	\$1,062.60
CHILDREN'S SERVICES	WALKER POTOCHA T	TRAVEL	\$737.38
CHILDREN'S SERVICES	WALKER TYJWANA A	TRAVEL	\$1,420.94
CHILDREN'S SERVICES	WALLACE AMIEE D	TRAVEL	\$231.38
CHILDREN'S SERVICES	WALLACE MICHAEL H	TRAVEL	\$11.50
CHILDREN'S SERVICES	WALLACE SABRINA H	TRAVEL	\$887.34
CHILDREN'S SERVICES	WALLER ERIN C	TRAVEL	\$1,017.06
CHILDREN'S SERVICES	WALTER ROSE	TRAVEL	\$1,518.92
CHILDREN'S SERVICES	WALTER SUTTON	TRAVEL	\$113.00
CHILDREN'S SERVICES	WANDA A SHELTON	TRAVEL	\$2,228.24
CHILDREN'S SERVICES	WANDA L HILL	TRAVEL	\$1,168.40
CHILDREN'S SERVICES	WANDA BUSH	TRAVEL	\$977.04
CHILDREN'S SERVICES	WANDA FOSTER	TRAVEL	\$103.96
CHILDREN'S SERVICES	WANDA HOLT	TRAVEL	\$408.94
CHILDREN'S SERVICES	WANDA JOHNSON	TRAVEL	\$1,960.52
CHILDREN'S SERVICES	WANDA MARTIN	TRAVEL	\$206.08
CHILDREN'S SERVICES	WANDA REDDEN	TRAVEL	\$44.16
CHILDREN'S SERVICES	WANDA STRATTON	TRAVEL	\$49.68
CHILDREN'S SERVICES	WANDA VAN HOOSER	TRAVEL	\$541.88
CHILDREN'S SERVICES	WARD LATOYA J	TRAVEL	\$1,067.66
CHILDREN'S SERVICES	WARREN VANESSA K	TRAVEL	\$1,328.32
CHILDREN'S SERVICES	WARREN CROOK	TRAVEL	\$910.68
CHILDREN'S SERVICES	WARREN LEMON	TRAVEL	\$1,027.64
CHILDREN'S SERVICES	WASHINGTON TABITHA E	TRAVEL	\$199.18
CHILDREN'S SERVICES	WASHINGTON TIFFANY M	TRAVEL	\$833.98
CHILDREN'S SERVICES	WATERS CARLOTTA N	TRAVEL	\$87.40
CHILDREN'S SERVICES	WATERS CAROL L	TRAVEL	\$633.44
CHILDREN'S SERVICES	WATSON JAMES L	TRAVEL	\$446.20
CHILDREN'S SERVICES	WATSON TONYA C	TRAVEL	\$1,454.42
CHILDREN'S SERVICES	WAYNE DAWSON	TRAVEL	\$410.78
CHILDREN'S SERVICES	WEAVER MICHAEL S	TRAVEL	\$2,284.94
CHILDREN'S SERVICES	WEBB SARA J	TRAVEL	\$366.16
CHILDREN'S SERVICES	WEBB SARAH E	TRAVEL	\$858.82
CHILDREN'S SERVICES	WENDI CHATMAN	TRAVEL	\$521.64
CHILDREN'S SERVICES	WENDI CHATMAN	GRANTS AND SUBSIDIES	\$2,695.70
CHILDREN'S SERVICES	WENDOLYN MILLER	TRAVEL	\$749.80
CHILDREN'S SERVICES	WENDY FRANKLIN	TRAVEL	\$753.48
CHILDREN'S SERVICES	WENDY TRAYLOR	TRAVEL	\$2,520.34
CHILDREN'S SERVICES	WESLEY STEVENS	TRAVEL	\$637.56
CHILDREN'S SERVICES	WEST BROOKE G	TRAVEL	\$2,150.96
CHILDREN'S SERVICES	WEST ROWSON SONIA L	TRAVEL	\$256.68
CHILDREN'S SERVICES	WESTAWAY ASHLEY D	TRAVEL	\$902.06
CHILDREN'S SERVICES	WETMORE KATHY G	TRAVEL	\$175.26
CHILDREN'S SERVICES	WHISNANT MISTI R	TRAVEL	\$446.66
CHILDREN'S SERVICES	WHITAKER ANNA N	TRAVEL	\$87.40
CHILDREN'S SERVICES	WHITAKER REGINA Y	TRAVEL	\$1,961.90

EMPLOYEE REIMBURSEMENTS
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Department	Vendor			Description	Amount Paid
CHILDREN'S SERVICES	WHITE	CHARISSE	H	TRAVEL	\$510.60
CHILDREN'S SERVICES	WHITE	MICHELLE	D	TRAVEL	\$377.20
CHILDREN'S SERVICES	WHITE	REBECCA	L	TRAVEL	\$428.26
CHILDREN'S SERVICES	WHITEHEAD	REBECCA	C	TRAVEL	\$1,281.93
CHILDREN'S SERVICES	WHITEHEAD	REBECCA	C	GRANTS AND SUBSIDIES	\$150.00
CHILDREN'S SERVICES	WHITNEY	BEASLEY SMITH		TRAVEL	\$916.32
CHILDREN'S SERVICES	WILCOXON	ANZELETTA	R	TRAVEL	\$705.64
CHILDREN'S SERVICES	WILLIAM	C COMER		TRAVEL	\$1,615.52
CHILDREN'S SERVICES	WILLIAM	E AUSTIN		TRAVEL	\$1,006.02
CHILDREN'S SERVICES	WILLIAM	L MONETTE		TRAVEL	\$3,220.13
CHILDREN'S SERVICES	WILLIAM	ALVAREZ		TRAVEL	\$603.06
CHILDREN'S SERVICES	WILLIAM	BECKHAM		TRAVEL	\$2,020.78
CHILDREN'S SERVICES	WILLIAM	BROSKY		TRAVEL	\$110.86
CHILDREN'S SERVICES	WILLIAM	BRYSON		TRAVEL	\$877.28
CHILDREN'S SERVICES	WILLIAM	BURKE		GRANTS AND SUBSIDIES	\$6,360.90
CHILDREN'S SERVICES	WILLIAM	CATE		TRAVEL	\$1,381.84
CHILDREN'S SERVICES	WILLIAM	DANIEL		TRAVEL	\$664.18
CHILDREN'S SERVICES	WILLIAM	HAYNES		TRAVEL	\$809.60
CHILDREN'S SERVICES	WILLIAM	HEMBREE		TRAVEL	\$236.44
CHILDREN'S SERVICES	WILLIAM	HORNE		TRAVEL	\$1,358.84
CHILDREN'S SERVICES	WILLIAM	KITZMILLER		TRAVEL	\$1,999.00
CHILDREN'S SERVICES	WILLIAM	LOWE		TRAVEL	\$1,233.72
CHILDREN'S SERVICES	WILLIAM	NAGY		TRAVEL	\$893.78
CHILDREN'S SERVICES	WILLIAM	NEBLETT		TRAVEL	\$122.50
CHILDREN'S SERVICES	WILLIAM	PATTON		TRAVEL	\$1,735.58
CHILDREN'S SERVICES	WILLIAM	RUSSELL		TRAVEL	\$220.50
CHILDREN'S SERVICES	WILLIAM	SAGE		TRAVEL	\$339.48
CHILDREN'S SERVICES	WILLIAM	SPICER		TRAVEL	\$327.38
CHILDREN'S SERVICES	WILLIAM	STEELE		TRAVEL	\$1,434.74
CHILDREN'S SERVICES	WILLIAM	TOMSON		TRAVEL	\$1,786.18
CHILDREN'S SERVICES	WILLIAM	VOYLES		TRAVEL	\$955.88
CHILDREN'S SERVICES	WILLIAM	WEBB		TRAVEL	\$25.20
CHILDREN'S SERVICES	WILLIAMS	BARBARA	A	GRANTS AND SUBSIDIES	\$4,539.70
CHILDREN'S SERVICES	WILLIAMS	COURTNEY	T	TRAVEL	\$643.08
CHILDREN'S SERVICES	WILLIAMS	MARK	A	TRAVEL	\$354.00
CHILDREN'S SERVICES	WILLIAMS	MARY	E	TRAVEL	\$1,428.30
CHILDREN'S SERVICES	WILLIAMS	NICOLE	D	TRAVEL	\$558.90
CHILDREN'S SERVICES	WILLIAMS	PRISCILLA	G	TRAVEL	\$417.22
CHILDREN'S SERVICES	WILLIAMS	ROBIN	L	TRAVEL	\$1,525.48
CHILDREN'S SERVICES	WILLIAMS	SENETRA	L	TRAVEL	\$229.08
CHILDREN'S SERVICES	WILLIAMS	TAWANA	M	TRAVEL	\$676.20
CHILDREN'S SERVICES	WILLIAMSON	WENDY	R	TRAVEL	\$1,453.60
CHILDREN'S SERVICES	WILLIAMSON	ZANETTA	B	TRAVEL	\$345.00
CHILDREN'S SERVICES	WILLIE	WALLACE		TRAVEL	\$1,875.88
CHILDREN'S SERVICES	WILLIE	WILLIAMS		TRAVEL	\$75.44
CHILDREN'S SERVICES	WILLIS	LEON		TRAVEL	\$316.94
CHILDREN'S SERVICES	WILMA	LUTTRELL		TRAVEL	\$195.50
CHILDREN'S SERVICES	WILSON	CHRISTOPHER	D	TRAVEL	\$81.42
CHILDREN'S SERVICES	WILSON	JUDITH	K	TRAVEL	\$1,042.82
CHILDREN'S SERVICES	WILSON	SUSAN	A	TRAVEL	\$2,166.76
CHILDREN'S SERVICES	WILSON	HARPE		TRAVEL	\$1,109.69
CHILDREN'S SERVICES	WILTSHIRE	ADEOLA	E	TRAVEL	\$738.76
CHILDREN'S SERVICES	WINDHAM	DORNISE	E	TRAVEL	\$1,251.20
CHILDREN'S SERVICES	WITHERSPOON	DEANDREA	N	TRAVEL	\$369.84
CHILDREN'S SERVICES	WOODARD	NATALIE	D	TRAVEL	\$933.80
CHILDREN'S SERVICES	WOODS	STACY	M	GRANTS AND SUBSIDIES	\$6,675.32
CHILDREN'S SERVICES	WOODSON	SHERRY		TRAVEL	\$1,263.16
CHILDREN'S SERVICES	WRIGHT	DARRAL	D	TRAVEL	\$287.58
CHILDREN'S SERVICES	WRIGHT	MONICA	J	TRAVEL	\$1,836.36
CHILDREN'S SERVICES	WYATT	AMY	T	TRAVEL	\$815.12
CHILDREN'S SERVICES	WYLIE	SHERIDAN	T	TRAVEL	\$2,545.64
CHILDREN'S SERVICES	WYNONA	MCLENDON		TRAVEL	\$678.96
CHILDREN'S SERVICES	YALUNDA	WALKER		TRAVEL	\$135.00
CHILDREN'S SERVICES	YATES	TIFFANY	N	TRAVEL	\$2,072.76
CHILDREN'S SERVICES	YAWANA	THOMAS		TRAVEL	\$2,844.18
CHILDREN'S SERVICES	YOLANDA	R MOORE		TRAVEL	\$142.60
CHILDREN'S SERVICES	YOLANDO	JACKSON		TRAVEL	\$175.60
CHILDREN'S SERVICES	YOLONDA	WALKER		TRAVEL	\$812.82
CHILDREN'S SERVICES	YORK	JAMES	D	TRAVEL	\$775.56
CHILDREN'S SERVICES	YOUNG	JEFFREY	B	TRAVEL	\$1,189.42
CHILDREN'S SERVICES	YOUNG	KAMIL	SANDRA	J	\$1,576.42
CHILDREN'S SERVICES	YSIDRO	REMENTERIA		TRAVEL	\$1,079.16
CHILDREN'S SERVICES	YURICKA	RICE		TRAVEL	\$1,767.90
CHILDREN'S SERVICES	YVETTE	MASON		TRAVEL	\$280.14

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CHILDREN'S SERVICES	YVONNE HAYDEN	TRAVEL	\$330.74
CHILDREN'S SERVICES	YVONNE TIPTON-IRONS	TRAVEL	\$1,168.86
CHILDREN'S SERVICES	ZAIMAH RASHEED K	TRAVEL	\$255.76
CHILDREN'S SERVICES	ZANDRA CARTER	TRAVEL	\$503.24
CHILDREN'S SERVICES	ZORANA CLARK	TRAVEL	\$670.68
CHILDREN'S SERVICES	ZURI JONES	TRAVEL	\$746.58
COMMERCE AND INSURANCE	AARON JONES	TRAVEL	\$590.41
COMMERCE AND INSURANCE	ALEXANDER MARVIN E	TRAVEL	\$515.56
COMMERCE AND INSURANCE	ALEXANDER VIC L	TRAVEL	\$10.76
COMMERCE AND INSURANCE	AMY REEDER	TRAVEL	\$928.88
COMMERCE AND INSURANCE	ANDREW CALDWELL	TRAVEL	\$121.44
COMMERCE AND INSURANCE	ANDREW FOX	TRAVEL	\$910.80
COMMERCE AND INSURANCE	ANGELA R RUSSELL	TRAVEL	\$993.60
COMMERCE AND INSURANCE	ANGELA LUNDBERG	TRAVEL	\$2,861.58
COMMERCE AND INSURANCE	ARNOLD JAY USELTON	TRAVEL	\$4,850.34
COMMERCE AND INSURANCE	BANKS SANDY M	TRAVEL	\$8,918.24
COMMERCE AND INSURANCE	BART HOWARD	TRAVEL	\$46.00
COMMERCE AND INSURANCE	BARYLA EDWARD A	TRAVEL	\$920.48
COMMERCE AND INSURANCE	BETTY RYE	TRAVEL	\$643.36
COMMERCE AND INSURANCE	BEVERLY STRONG	TRAVEL	\$185.40
COMMERCE AND INSURANCE	BILL LUNA	TRAVEL	\$2,045.58
COMMERCE AND INSURANCE	BLAUFUSS WILLIAM F	TRAVEL	\$45.44
COMMERCE AND INSURANCE	BOBBY C DRAPER	TRAVEL	\$1,475.68
COMMERCE AND INSURANCE	BOBBY DUNLAP	TRAVEL	\$230.36
COMMERCE AND INSURANCE	BOYD MARK A	TRAVEL	\$2,093.92
COMMERCE AND INSURANCE	BRALY PHYLLIS S	TRAVEL	\$66.24
COMMERCE AND INSURANCE	BRIAN GRISHAM	TRAVEL	\$862.39
COMMERCE AND INSURANCE	BRIAN SEWELL	TRAVEL	\$4,818.14
COMMERCE AND INSURANCE	BRIDGES PAULA J	TRAVEL	\$391.93
COMMERCE AND INSURANCE	BRYANT CUMMINGS	TRAVEL	\$8,436.04
COMMERCE AND INSURANCE	BRYON WEST	TRAVEL	\$2,090.24
COMMERCE AND INSURANCE	CAGLE DAVID B	TRAVEL	\$337.39
COMMERCE AND INSURANCE	CAMPBELL DOUGLAS E	TRAVEL	\$411.24
COMMERCE AND INSURANCE	CARL PEAS	TRAVEL	\$64.40
COMMERCE AND INSURANCE	CARLTON NORRIS	TRAVEL	\$355.36
COMMERCE AND INSURANCE	CARLTON NORRIS	COMMUNICATION AND SHIPPING COSTS	\$9.40
COMMERCE AND INSURANCE	CAROL COFFER	TRAVEL	\$654.32
COMMERCE AND INSURANCE	CARRI SCOTT	TRAVEL	\$30.36
COMMERCE AND INSURANCE	CASEY BURNETT	TRAVEL	\$409.22
COMMERCE AND INSURANCE	CECIL GROCE	TRAVEL	\$172.96
COMMERCE AND INSURANCE	CHARLES CROUSE	TRAVEL	\$1,954.82
COMMERCE AND INSURANCE	CHARLES HAYNES	TRAVEL	\$636.84
COMMERCE AND INSURANCE	CHARLES ROBERTS	TRAVEL	\$47.84
COMMERCE AND INSURANCE	CHARLES STRONG	TRAVEL	\$6,668.12
COMMERCE AND INSURANCE	CHARLES VANCE	TRAVEL	\$1,953.63
COMMERCE AND INSURANCE	CHESTER BISHOP	TRAVEL	\$3,864.28
COMMERCE AND INSURANCE	CHRIS CHALK	TRAVEL	\$396.50
COMMERCE AND INSURANCE	CHRISTOPHER BAINBRIDGE	TRAVEL	\$257.46
COMMERCE AND INSURANCE	CHRISTOPHER WILLIAMS	TRAVEL	\$99.36
COMMERCE AND INSURANCE	CLARENCE CASH	TRAVEL	\$1,526.22
COMMERCE AND INSURANCE	CLAUDE MURPHY	TRAVEL	\$4,556.12
COMMERCE AND INSURANCE	CLAYTON COOPER	TRAVEL	\$1,065.13
COMMERCE AND INSURANCE	CLIFF HUNT	TRAVEL	\$328.20
COMMERCE AND INSURANCE	CLIFFORD HARGROVE	TRAVEL	\$1,941.14
COMMERCE AND INSURANCE	COELLEN VEST	TRAVEL	\$615.86
COMMERCE AND INSURANCE	COELLEN VEST	GRANTS AND SUBSIDIES	\$20.00
COMMERCE AND INSURANCE	COLEMAN NAJANNA A	TRAVEL	\$321.32
COMMERCE AND INSURANCE	COLSON ROBERT L	TRAVEL	\$42.32
COMMERCE AND INSURANCE	CONSTANCE GOODMAN	TRAVEL	\$1,460.28
COMMERCE AND INSURANCE	COOK TERESA S	TRAVEL	\$1,109.98
COMMERCE AND INSURANCE	COZART ROBERT K	TRAVEL	\$382.88
COMMERCE AND INSURANCE	CRESWELL ALFRED H	TRAVEL	\$373.68
COMMERCE AND INSURANCE	DAKASHA WINTON	TRAVEL	\$1,996.59
COMMERCE AND INSURANCE	DALE CLEMENTS	TRAVEL	\$722.96
COMMERCE AND INSURANCE	DALE MAYNARD	TRAVEL	\$309.12
COMMERCE AND INSURANCE	DALLAS SPARKS	TRAVEL	\$2,024.46
COMMERCE AND INSURANCE	DALTON MICHAEL W	TRAVEL	\$121.69
COMMERCE AND INSURANCE	DANIEL FITZGERALD	TRAVEL	\$2,338.64
COMMERCE AND INSURANCE	DANIEL PECK	TRAVEL	\$579.06
COMMERCE AND INSURANCE	DANNY METCALFE	TRAVEL	\$1,710.74
COMMERCE AND INSURANCE	DAPHNE D SMITH	TRAVEL	\$509.83
COMMERCE AND INSURANCE	DARYL NEWPORT	TRAVEL	\$355.10
COMMERCE AND INSURANCE	DAVID ALEXANDER	TRAVEL	\$1,467.38
COMMERCE AND INSURANCE	DAVID BOBO	TRAVEL	\$1,622.88

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMMERCE AND INSURANCE	DAVID CURRIE	TRAVEL	\$250.24
COMMERCE AND INSURANCE	DAVID FLITCROFT	TRAVEL	\$615.22
COMMERCE AND INSURANCE	DAVID HILL	TRAVEL	\$1,464.18
COMMERCE AND INSURANCE	DAVID MURPHY	TRAVEL	\$126.96
COMMERCE AND INSURANCE	DAVID SAVAGE	TRAVEL	\$1,672.56
COMMERCE AND INSURANCE	DAVID SCHENKEL	TRAVEL	\$13.80
COMMERCE AND INSURANCE	DAVID SCHUERMANN	TRAVEL	\$419.52
COMMERCE AND INSURANCE	DAVID SMITH	TRAVEL	\$48.76
COMMERCE AND INSURANCE	DAVID WHITE	TRAVEL	\$524.40
COMMERCE AND INSURANCE	DEBBIE S HICKS	TRAVEL	\$1,519.84
COMMERCE AND INSURANCE	DENNIE HOLLOWAY	TRAVEL	\$2,374.35
COMMERCE AND INSURANCE	DENNIS HAMILTON	TRAVEL	\$138.92
COMMERCE AND INSURANCE	DENNIS HENDERSON	TRAVEL	\$118.68
COMMERCE AND INSURANCE	DENNIS MULDER	TRAVEL	\$354.08
COMMERCE AND INSURANCE	DEWEY SMITH	TRAVEL	\$3,571.96
COMMERCE AND INSURANCE	DONALD BATES	TRAVEL	\$3,176.91
COMMERCE AND INSURANCE	DONALD MCDONALD	TRAVEL	\$495.68
COMMERCE AND INSURANCE	DONALD POORE	TRAVEL	\$1,607.24
COMMERCE AND INSURANCE	DONALD RIDLEY	TRAVEL	\$63.93
COMMERCE AND INSURANCE	DONNIE NICHOLSON	TRAVEL	\$1,553.88
COMMERCE AND INSURANCE	DOROTHY FRENCH	TRAVEL	\$5,066.91
COMMERCE AND INSURANCE	DOROTHY FRENCH	COMMUNICATION AND SHIPPING COSTS	\$21.25
COMMERCE AND INSURANCE	DORRIS JEWELL D	TRAVEL	\$27.60
COMMERCE AND INSURANCE	DOUGLAS WARREN	TRAVEL	\$391.49
COMMERCE AND INSURANCE	DREADEN KENNETH C	TRAVEL	\$626.72
COMMERCE AND INSURANCE	DWYOT THORNTON	TRAVEL	\$709.62
COMMERCE AND INSURANCE	EARL MARTIN	TRAVEL	\$2,232.84
COMMERCE AND INSURANCE	EDDIE SNEED	TRAVEL	\$2,140.84
COMMERCE AND INSURANCE	ELVIN WHITE	TRAVEL	\$746.05
COMMERCE AND INSURANCE	EMERY HARRIS	TRAVEL	\$2,392.16
COMMERCE AND INSURANCE	EUGENIA HERNDON	TRAVEL	\$2,127.04
COMMERCE AND INSURANCE	EVE MAXWELL	TRAVEL	\$2,129.39
COMMERCE AND INSURANCE	EVELYN BURGETT	TRAVEL	\$2,317.48
COMMERCE AND INSURANCE	EVELYN BURGETT	COMMUNICATION AND SHIPPING COSTS	\$18.01
COMMERCE AND INSURANCE	FANN JOE H	TRAVEL	\$2,248.24
COMMERCE AND INSURANCE	FINLEY HEADDEN	TRAVEL	\$47.28
COMMERCE AND INSURANCE	FRANK COTTON	TRAVEL	\$1,608.95
COMMERCE AND INSURANCE	FRANK HARRIS	TRAVEL	\$80.04
COMMERCE AND INSURANCE	FRANK HUTCHISON	TRAVEL	\$1,762.72
COMMERCE AND INSURANCE	FRANKIE KEIRAN	TRAVEL	\$3,320.28
COMMERCE AND INSURANCE	FRANKIE KEIRAN	COMMUNICATION AND SHIPPING COSTS	\$30.75
COMMERCE AND INSURANCE	FRED GARBLER	TRAVEL	\$1,274.48
COMMERCE AND INSURANCE	GARLAND A LEE	TRAVEL	\$1,600.34
COMMERCE AND INSURANCE	GARRY GARRISON	TRAVEL	\$4,807.96
COMMERCE AND INSURANCE	GARY CUNNINGHAM	TRAVEL	\$1,395.83
COMMERCE AND INSURANCE	GARY FARLEY	TRAVEL	\$1,006.65
COMMERCE AND INSURANCE	GARY HOPKINS	TRAVEL	\$233.44
COMMERCE AND INSURANCE	GARY HUTCHINSON	TRAVEL	\$410.32
COMMERCE AND INSURANCE	GARY RYAN	TRAVEL	\$73.60
COMMERCE AND INSURANCE	GENE MCDANIEL	TRAVEL	\$819.72
COMMERCE AND INSURANCE	GENE MCDANIEL	COMMUNICATION AND SHIPPING COSTS	\$52.26
COMMERCE AND INSURANCE	GEORGE BASS	TRAVEL	\$105.28
COMMERCE AND INSURANCE	GERALD BOONE	TRAVEL	\$4,072.79
COMMERCE AND INSURANCE	GERALD LAMBERT	TRAVEL	\$8,777.85
COMMERCE AND INSURANCE	GLENDA BAILEY	TRAVEL	\$3,265.78
COMMERCE AND INSURANCE	GLENDA BAILEY	COMMUNICATION AND SHIPPING COSTS	\$32.80
COMMERCE AND INSURANCE	GLENN JOHNSON	TRAVEL	\$246.09
COMMERCE AND INSURANCE	GREGORY BRONSON	TRAVEL	\$4,078.82
COMMERCE AND INSURANCE	GROVER COLLINS	TRAVEL	\$883.42
COMMERCE AND INSURANCE	HALE CHARLOTTE K	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$83.85
COMMERCE AND INSURANCE	HALVERSTADT BARBARA A	TRAVEL	\$1,350.62
COMMERCE AND INSURANCE	HARRIS BENJAMIN A	TRAVEL	\$871.78
COMMERCE AND INSURANCE	HENDERSON RAY L	TRAVEL	\$3,938.52
COMMERCE AND INSURANCE	HENDRIX BARBARA L	TRAVEL	\$1,107.68
COMMERCE AND INSURANCE	HIBNER STEPHEN D	TRAVEL	\$3,166.08
COMMERCE AND INSURANCE	HOLT PATSY J	TRAVEL	\$420.93
COMMERCE AND INSURANCE	HOLT PATSY J	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$17.48
COMMERCE AND INSURANCE	ISAAC NORTHERN	TRAVEL	\$432.89
COMMERCE AND INSURANCE	JAMES BARNES	TRAVEL	\$21.16
COMMERCE AND INSURANCE	JAMES HATCHER	TRAVEL	\$149.04
COMMERCE AND INSURANCE	JAMES HIGHTOWER	TRAVEL	\$218.04
COMMERCE AND INSURANCE	JAMES MURPHY	TRAVEL	\$1,311.79
COMMERCE AND INSURANCE	JAMES PEARCE	TRAVEL	\$2,731.48
COMMERCE AND INSURANCE	JAMES RAMSEY	TRAVEL	\$1,902.17

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMMERCE AND INSURANCE	JAMES SEIGENTHALER	TRAVEL	\$823.40
COMMERCE AND INSURANCE	JAMES STANLEY	TRAVEL	\$2,505.86
COMMERCE AND INSURANCE	JAMES STANLEY	COMMUNICATION AND SHIPPING COSTS	\$18.79
COMMERCE AND INSURANCE	JAMES THOMPSON	TRAVEL	\$441.56
COMMERCE AND INSURANCE	JAMES WADE	TRAVEL	\$650.00
COMMERCE AND INSURANCE	JAMIE ELROD	TRAVEL	\$2,596.83
COMMERCE AND INSURANCE	JAMIE STEELE	TRAVEL	\$64.40
COMMERCE AND INSURANCE	JANET WORMSLEY	TRAVEL	\$780.64
COMMERCE AND INSURANCE	JANICE HOLT	TRAVEL	\$13.80
COMMERCE AND INSURANCE	JASANTO WILLIAMS	TRAVEL	\$485.80
COMMERCE AND INSURANCE	JASON POWELL	TRAVEL	\$1,575.17
COMMERCE AND INSURANCE	JEFFREY BAGWELL	TRAVEL	\$1,267.76
COMMERCE AND INSURANCE	JEFFREY ELLIOTT	TRAVEL	\$374.89
COMMERCE AND INSURANCE	JEFFREY HUDDLESTON	TRAVEL	\$1,349.87
COMMERCE AND INSURANCE	JENNIFER BRUNDIGE	TRAVEL	\$5.66
COMMERCE AND INSURANCE	JEROME ROOD	TRAVEL	\$416.76
COMMERCE AND INSURANCE	JERRY BIDDLE	TRAVEL	\$1,108.80
COMMERCE AND INSURANCE	JERRY BIDDLE	COMMUNICATION AND SHIPPING COSTS	\$3.70
COMMERCE AND INSURANCE	JESSE CHADWICK	TRAVEL	\$2,244.80
COMMERCE AND INSURANCE	JESSE CHADWICK	COMMUNICATION AND SHIPPING COSTS	\$41.00
COMMERCE AND INSURANCE	JETER-MCAVOY TERESA J	TRAVEL	\$344.68
COMMERCE AND INSURANCE	JIMMY R FARRIS, JR.	TRAVEL	\$372.75
COMMERCE AND INSURANCE	JIMMY SANDERS	TRAVEL	\$387.85
COMMERCE AND INSURANCE	JIMMY WILLIAMS	TRAVEL	\$165.03
COMMERCE AND INSURANCE	JOEL DAMONS	TRAVEL	\$285.26
COMMERCE AND INSURANCE	JOHN ADAMS	TRAVEL	\$2,037.75
COMMERCE AND INSURANCE	JOHN BACON	TRAVEL	\$1,089.28
COMMERCE AND INSURANCE	JOHN BULLINGTON	TRAVEL	\$460.24
COMMERCE AND INSURANCE	JOHN COTHRON	TRAVEL	\$1,110.74
COMMERCE AND INSURANCE	JOHN DEWALD	TRAVEL	\$1,528.59
COMMERCE AND INSURANCE	JOHN DOYLE	TRAVEL	\$316.93
COMMERCE AND INSURANCE	JOHN MORRIS	TRAVEL	\$3,231.34
COMMERCE AND INSURANCE	JOHN TURNER	TRAVEL	\$1,299.96
COMMERCE AND INSURANCE	JOHNNY TALLEY	TRAVEL	\$2,298.62
COMMERCE AND INSURANCE	JOHNNY WELCH	TRAVEL	\$431.64
COMMERCE AND INSURANCE	JOSEPH NATCHER	TRAVEL	\$163.63
COMMERCE AND INSURANCE	JOSEPH ROBERSON	TRAVEL	\$542.84
COMMERCE AND INSURANCE	JOSEPH UNDERWOOD	TRAVEL	\$267.62
COMMERCE AND INSURANCE	JUDITH DIXON	TRAVEL	\$528.42
COMMERCE AND INSURANCE	JUDITH NASH	TRAVEL	\$730.65
COMMERCE AND INSURANCE	JUDY GOLDEN	TRAVEL	\$995.00
COMMERCE AND INSURANCE	JUNE HUCKEBY	TRAVEL	\$1,442.82
COMMERCE AND INSURANCE	KARL THOMPSON	TRAVEL	\$1,225.62
COMMERCE AND INSURANCE	KATHRYN A LONG	TRAVEL	\$16.56
COMMERCE AND INSURANCE	KATHRYN WISEMAN	TRAVEL	\$841.48
COMMERCE AND INSURANCE	KEITH MICHAEL M	TRAVEL	\$240.95
COMMERCE AND INSURANCE	KEITH PATTERSON	TRAVEL	\$8,198.10
COMMERCE AND INSURANCE	KELLY DANNY J	TRAVEL	\$165.66
COMMERCE AND INSURANCE	KELLY MCDERMOTT	TRAVEL	\$562.43
COMMERCE AND INSURANCE	KENDALL SHULL	TRAVEL	\$370.08
COMMERCE AND INSURANCE	KENNETH F NOE	TRAVEL	\$1,163.80
COMMERCE AND INSURANCE	KENNETH KUHN	TRAVEL	\$228.16
COMMERCE AND INSURANCE	KENNETH LUNGHOFFER	TRAVEL	\$3,109.16
COMMERCE AND INSURANCE	KENNETH MCQUEEN	TRAVEL	\$178.48
COMMERCE AND INSURANCE	KENNETH WOODFORD	TRAVEL	\$740.16
COMMERCE AND INSURANCE	KERRY LITTLE	TRAVEL	\$3,814.39
COMMERCE AND INSURANCE	KERRY LITTLE	COMMUNICATION AND SHIPPING COSTS	\$92.00
COMMERCE AND INSURANCE	KERRY LITTLE	SUPPLIES	\$23.02
COMMERCE AND INSURANCE	KESEY JIMMY D	TRAVEL	\$3,470.40
COMMERCE AND INSURANCE	KEVIN E HARDEN	TRAVEL	\$177.86
COMMERCE AND INSURANCE	KEVIN CULLUM	TRAVEL	\$8.28
COMMERCE AND INSURANCE	KHESHTI MOHAMMAD R	TRAVEL	\$50.60
COMMERCE AND INSURANCE	KIMBERLY MONTGOMERY	TRAVEL	\$138.50
COMMERCE AND INSURANCE	KINNEY ERRON Q	TRAVEL	\$354.47
COMMERCE AND INSURANCE	KNIGHT JR LARRY C	TRAVEL	\$2,401.21
COMMERCE AND INSURANCE	KURT POLASKO	TRAVEL	\$1,852.88
COMMERCE AND INSURANCE	KYNDAL H YOUNG	TRAVEL	\$401.30
COMMERCE AND INSURANCE	LACOSTA WIX	TRAVEL	\$656.30
COMMERCE AND INSURANCE	LARRY W WIX	PRINTING DUPLICATING AND FILM PROCESSING	\$0.50
COMMERCE AND INSURANCE	LARRY W WIX	COMMUNICATION AND SHIPPING COSTS	\$4.98
COMMERCE AND INSURANCE	LARRY PARKS	TRAVEL	\$257.36
COMMERCE AND INSURANCE	LARRY VAUGHN	TRAVEL	\$2,116.46
COMMERCE AND INSURANCE	LAURIE WILSON-WEAVER	TRAVEL	\$145.40
COMMERCE AND INSURANCE	LAWRENCE HUTCHISON	TRAVEL	\$2,674.44

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMMERCE AND INSURANCE	LAWRENCE LEWIS	TRAVEL	\$193.20
COMMERCE AND INSURANCE	LAWRENCE WOODY	TRAVEL	\$1,929.93
COMMERCE AND INSURANCE	LEE ASLINGER	TRAVEL	\$976.12
COMMERCE AND INSURANCE	LEWIS CHARLES J	TRAVEL	\$88.63
COMMERCE AND INSURANCE	LIBBY CAIN	TRAVEL	\$137.25
COMMERCE AND INSURANCE	LIBBY CAIN	GRANTS AND SUBSIDIES	\$15.00
COMMERCE AND INSURANCE	LINDA COLLEY	TRAVEL	\$224.42
COMMERCE AND INSURANCE	LORI RATLIFF	TRAVEL	\$645.95
COMMERCE AND INSURANCE	LOUIS FLEXER	TRAVEL	\$1,409.44
COMMERCE AND INSURANCE	LYNN G MCGILL	TRAVEL	\$118.76
COMMERCE AND INSURANCE	MARCUS ALLEY	TRAVEL	\$287.04
COMMERCE AND INSURANCE	MARCUS PIPKIN	TRAVEL	\$330.48
COMMERCE AND INSURANCE	MARK CROCKER	TRAVEL	\$2,511.79
COMMERCE AND INSURANCE	MARK FINUCANE	TRAVEL	\$1,670.18
COMMERCE AND INSURANCE	MARK HALL	TRAVEL	\$264.02
COMMERCE AND INSURANCE	MARK JAQUISH	TRAVEL	\$1,018.91
COMMERCE AND INSURANCE	MARK JAQUISH	GRANTS AND SUBSIDIES	\$507.00
COMMERCE AND INSURANCE	MARK MUNSEY	TRAVEL	\$1,808.72
COMMERCE AND INSURANCE	MARK WILLS	TRAVEL	\$256.47
COMMERCE AND INSURANCE	MARSHALL BUCKNER	TRAVEL	\$747.04
COMMERCE AND INSURANCE	MARVIN MANLEY	TRAVEL	\$2,190.88
COMMERCE AND INSURANCE	MARVIN MONTGOMERY	TRAVEL	\$737.58
COMMERCE AND INSURANCE	MARY GRIFFIN HARDEN	TRAVEL	\$703.35
COMMERCE AND INSURANCE	MARY ELLER	TRAVEL	\$2,939.86
COMMERCE AND INSURANCE	MARY ELLER	COMMUNICATION AND SHIPPING COSTS	\$20.87
COMMERCE AND INSURANCE	MATHEWS DAVID L	TRAVEL	\$352.72
COMMERCE AND INSURANCE	MATZOLL ASHLEY L	TRAVEL	\$1,762.95
COMMERCE AND INSURANCE	MATZOLL ASHLEY L	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00
COMMERCE AND INSURANCE	MCNABB STAN H	TRAVEL	\$64.40
COMMERCE AND INSURANCE	MELISSA BLANKENSHIP	TRAVEL	\$32.20
COMMERCE AND INSURANCE	MELISSA DUNCAN	TRAVEL	\$1,673.94
COMMERCE AND INSURANCE	MELVIN WILLIAMS	TRAVEL	\$709.02
COMMERCE AND INSURANCE	METHER JONES	TRAVEL	\$638.96
COMMERCE AND INSURANCE	MICHAEL CLEMENTS	TRAVEL	\$51.52
COMMERCE AND INSURANCE	MICHAEL COLLINS	TRAVEL	\$46.00
COMMERCE AND INSURANCE	MICHAEL CULBERSON	TRAVEL	\$279.68
COMMERCE AND INSURANCE	MICHAEL LOY	TRAVEL	\$3,474.08
COMMERCE AND INSURANCE	MICHAEL SHINNICK	TRAVEL	\$1,115.49
COMMERCE AND INSURANCE	MICHAEL VANN	TRAVEL	\$1,727.76
COMMERCE AND INSURANCE	MICHELLE GRICE	TRAVEL	\$265.42
COMMERCE AND INSURANCE	MINNIE LANE	TRAVEL	\$407.82
COMMERCE AND INSURANCE	MITCHELL WALKER	TRAVEL	\$12,426.61
COMMERCE AND INSURANCE	MONICA SMITH-ASHFORD	TRAVEL	\$55.00
COMMERCE AND INSURANCE	MURIEL SMITH	TRAVEL	\$1,083.18
COMMERCE AND INSURANCE	MURPHY MARIE A	TRAVEL	\$969.05
COMMERCE AND INSURANCE	MURREY SMITH	TRAVEL	\$638.64
COMMERCE AND INSURANCE	NATHANIEL JACKSON	TRAVEL	\$364.90
COMMERCE AND INSURANCE	NICOLE CANTER	TRAVEL	\$271.30
COMMERCE AND INSURANCE	NIKOLE AVERS	TRAVEL	\$923.88
COMMERCE AND INSURANCE	NINA COPPINGER	TRAVEL	\$728.89
COMMERCE AND INSURANCE	O'STEEN ROY H	TRAVEL	\$257.46
COMMERCE AND INSURANCE	OTIS SHUTT	TRAVEL	\$342.24
COMMERCE AND INSURANCE	PAIROJ WATTANASKOLPANT	GRANTS AND SUBSIDIES	\$150.00
COMMERCE AND INSURANCE	PARR WENGGE Y	GRANTS AND SUBSIDIES	\$200.00
COMMERCE AND INSURANCE	PATRICIA NEWTON	TRAVEL	\$122.36
COMMERCE AND INSURANCE	PAUL GLASS	TRAVEL	\$257.46
COMMERCE AND INSURANCE	PAULA CARROLL	TRAVEL	\$808.68
COMMERCE AND INSURANCE	PAULA CARROLL	COMMUNICATION AND SHIPPING COSTS	\$15.82
COMMERCE AND INSURANCE	PHIL DUNCAN	TRAVEL	\$403.88
COMMERCE AND INSURANCE	PHILIP LIM	TRAVEL	\$427.12
COMMERCE AND INSURANCE	PHILLIP MICHAEL	TRAVEL	\$234.38
COMMERCE AND INSURANCE	PHILLIPS JAMES H	TRAVEL	\$349.60
COMMERCE AND INSURANCE	QUESTELL LYNN K	TRAVEL	\$29.44
COMMERCE AND INSURANCE	RALPH RADCLIFFE	TRAVEL	\$1,982.14
COMMERCE AND INSURANCE	RALPH RADCLIFFE	COMMUNICATION AND SHIPPING COSTS	\$23.79
COMMERCE AND INSURANCE	RANDAL DELBRIDGE	TRAVEL	\$488.10
COMMERCE AND INSURANCE	RANDALL WENTZ	TRAVEL	\$476.18
COMMERCE AND INSURANCE	RANDY SAFER	TRAVEL	\$341.22
COMMERCE AND INSURANCE	RANDY FOX	TRAVEL	\$1,300.28
COMMERCE AND INSURANCE	REBECCA WALKER	TRAVEL	\$3,301.66
COMMERCE AND INSURANCE	RHONDA BOWLING-BLACK	TRAVEL	\$7,078.16
COMMERCE AND INSURANCE	RICHARD C RYAN	TRAVEL	\$1,596.66
COMMERCE AND INSURANCE	RICHARD ANDERSON	TRAVEL	\$2,031.74
COMMERCE AND INSURANCE	RICHARD BAILEY	TRAVEL	\$1,633.92

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMMERCE AND INSURANCE	RICHARD KERLEY	TRAVEL	\$129.72
COMMERCE AND INSURANCE	RICHARD PARKS	TRAVEL	\$542.80
COMMERCE AND INSURANCE	RICHARD THOMPSON	TRAVEL	\$328.68
COMMERCE AND INSURANCE	RIGGS KATHLEEN M	TRAVEL	\$165.66
COMMERCE AND INSURANCE	RIP ROHEN	TRAVEL	\$276.92
COMMERCE AND INSURANCE	ROBERT CAMPBELL	TRAVEL	\$403.88
COMMERCE AND INSURANCE	ROBERT DICKSON	TRAVEL	\$2,830.38
COMMERCE AND INSURANCE	ROBERT GRIBBLE	TRAVEL	\$768.72
COMMERCE AND INSURANCE	ROBERT MCCORD	TRAVEL	\$614.56
COMMERCE AND INSURANCE	ROBERT WALKER	TRAVEL	\$1,242.73
COMMERCE AND INSURANCE	RODGER OGLE	TRAVEL	\$101.20
COMMERCE AND INSURANCE	ROGER HAWKS	TRAVEL	\$274.13
COMMERCE AND INSURANCE	ROGER HAWKS	COMMUNICATION AND SHIPPING COSTS	\$19.90
COMMERCE AND INSURANCE	ROGER TOOMBS	TRAVEL	\$145.36
COMMERCE AND INSURANCE	RONALD JONES	TRAVEL	\$1,338.60
COMMERCE AND INSURANCE	RONALD WOODMANSEE	TRAVEL	\$42.32
COMMERCE AND INSURANCE	ROUSSEAU ALAN G	TRAVEL	\$592.72
COMMERCE AND INSURANCE	ROY BOZEMAN	TRAVEL	\$3,228.77
COMMERCE AND INSURANCE	RUDY MARY F	TRAVEL	\$3.68
COMMERCE AND INSURANCE	RYAN HOLT	TRAVEL	\$525.94
COMMERCE AND INSURANCE	SARA WARREN	TRAVEL	\$1,300.29
COMMERCE AND INSURANCE	SARAH E TARTER	TRAVEL	\$330.30
COMMERCE AND INSURANCE	SARAH BELL	TRAVEL	\$24.67
COMMERCE AND INSURANCE	SCOTTY LEWIS	TRAVEL	\$644.36
COMMERCE AND INSURANCE	SHANA ROBERTS	TRAVEL	\$29.44
COMMERCE AND INSURANCE	SHAWN HAWK	TRAVEL	\$716.35
COMMERCE AND INSURANCE	SHERRY HARRIS	TRAVEL	\$3,594.92
COMMERCE AND INSURANCE	SHERRY HARRIS	COMMUNICATION AND SHIPPING COSTS	\$32.80
COMMERCE AND INSURANCE	SMITH AMY B	TRAVEL	\$901.53
COMMERCE AND INSURANCE	SMITH CHARLES E	TRAVEL	\$358.80
COMMERCE AND INSURANCE	SMITH TERRY J	TRAVEL	\$451.72
COMMERCE AND INSURANCE	SNODGRASS LARRY A	TRAVEL	\$4,789.52
COMMERCE AND INSURANCE	SOWELL DAVID M	TRAVEL	\$204.24
COMMERCE AND INSURANCE	STANLEY SAWYER	TRAVEL	\$440.89
COMMERCE AND INSURANCE	STEPHEN MURPHY	TRAVEL	\$6.90
COMMERCE AND INSURANCE	STEPHEN WREN	TRAVEL	\$1,170.84
COMMERCE AND INSURANCE	STEVE SLOAN	TRAVEL	\$1,851.74
COMMERCE AND INSURANCE	STEVEN DARROUGH	TRAVEL	\$334.42
COMMERCE AND INSURANCE	STEVEN SMITH	TRAVEL	\$39.12
COMMERCE AND INSURANCE	STICKEL LISA M	TRAVEL	\$46.00
COMMERCE AND INSURANCE	STRONG JOSEPH R	TRAVEL	\$1,798.14
COMMERCE AND INSURANCE	SUSAN LOCKHART	TRAVEL	\$636.84
COMMERCE AND INSURANCE	TERRY BARNES	TRAVEL	\$3,635.74
COMMERCE AND INSURANCE	TERRY BARNES	COMMUNICATION AND SHIPPING COSTS	\$33.51
COMMERCE AND INSURANCE	TERRY BYARS	TRAVEL	\$390.00
COMMERCE AND INSURANCE	TERRY DINEEN	TRAVEL	\$299.42
COMMERCE AND INSURANCE	TERRY PASCHALL	TRAVEL	\$624.00
COMMERCE AND INSURANCE	TERRY POTTER	TRAVEL	\$583.13
COMMERCE AND INSURANCE	TERRY SINGLETON	TRAVEL	\$2,650.20
COMMERCE AND INSURANCE	THOMAS BROWN	TRAVEL	\$671.06
COMMERCE AND INSURANCE	THOMAS GARDNER	TRAVEL	\$519.34
COMMERCE AND INSURANCE	THOMAS REAVES	TRAVEL	\$787.29
COMMERCE AND INSURANCE	THOMAS RIDDLE	TRAVEL	\$1,368.04
COMMERCE AND INSURANCE	THOMAS RIDDLE	PRINTING DUPLICATING AND FILM PROCESSING	\$8.75
COMMERCE AND INSURANCE	THOMAS RIDDLE	COMMUNICATION AND SHIPPING COSTS	\$2.08
COMMERCE AND INSURANCE	THOMAS ROBINSON	TRAVEL	\$577.69
COMMERCE AND INSURANCE	TIMOTHY BURGESS	TRAVEL	\$46.92
COMMERCE AND INSURANCE	TOM BATTLE	TRAVEL	\$448.65
COMMERCE AND INSURANCE	TORBETT MARK V	TRAVEL	\$398.98
COMMERCE AND INSURANCE	TRAVIS MCDONOUGH	TRAVEL	\$126.96
COMMERCE AND INSURANCE	TRAVIS SOLOMON	TRAVEL	\$1,671.40
COMMERCE AND INSURANCE	UNDERWOOD WILLIAM C	TRAVEL	\$362.40
COMMERCE AND INSURANCE	VALERIE JOH	TRAVEL	\$1,115.52
COMMERCE AND INSURANCE	VERNON WINFREY	TRAVEL	\$42.32
COMMERCE AND INSURANCE	WALKER PEARL E	TRAVEL	\$430.57
COMMERCE AND INSURANCE	WENDELL ALEXANDER	TRAVEL	\$935.12
COMMERCE AND INSURANCE	WHITE JON C	TRAVEL	\$48.76
COMMERCE AND INSURANCE	WILLIAM DANIELS	TRAVEL	\$803.80
COMMERCE AND INSURANCE	WILLIAM FLOWERS	TRAVEL	\$613.20
COMMERCE AND INSURANCE	WILLIAM MANIS	TRAVEL	\$798.32
COMMERCE AND INSURANCE	WILLIAM RIDENOUR	TRAVEL	\$1,005.10
COMMERCE AND INSURANCE	WILLIAM STEPHENSON	TRAVEL	\$1,137.98
COMMERCE AND INSURANCE	WILLIAM STEWART	TRAVEL	\$1,994.88
COMMERCE AND INSURANCE	WOOD BRENDA T	TRAVEL	\$383.88

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMMISSION ON CHILDREN AND YOUTH	AMIN NARENDRA G	TRAVEL	\$20.00
COMMISSION ON CHILDREN AND YOUTH	APRIL SWONER	TRAVEL	\$1,461.63
COMMISSION ON CHILDREN AND YOUTH	AYSE EFF	TRAVEL	\$123.68
COMMISSION ON CHILDREN AND YOUTH	BEVERLY BELL	TRAVEL	\$308.00
COMMISSION ON CHILDREN AND YOUTH	CARTER PEGGY W	TRAVEL	\$456.50
COMMISSION ON CHILDREN AND YOUTH	CHERYL SAHLIN	TRAVEL	\$999.00
COMMISSION ON CHILDREN AND YOUTH	CYNTHIA BANKS	TRAVEL	\$940.50
COMMISSION ON CHILDREN AND YOUTH	DANA COBB	TRAVEL	\$2,007.27
COMMISSION ON CHILDREN AND YOUTH	DEBRAH STAFFORD	TRAVEL	\$114.26
COMMISSION ON CHILDREN AND YOUTH	DOMINICK GRIMALDI	TRAVEL	\$58.50
COMMISSION ON CHILDREN AND YOUTH	FAY DELK	TRAVEL	\$38.04
COMMISSION ON CHILDREN AND YOUTH	FAY DELK	SUPPLIES	\$33.00
COMMISSION ON CHILDREN AND YOUTH	FRANCES LEWIS	TRAVEL	\$740.00
COMMISSION ON CHILDREN AND YOUTH	GERALD PAPICA	TRAVEL	\$97.50
COMMISSION ON CHILDREN AND YOUTH	GWENDOLYN WRIGHT	TRAVEL	\$2,483.20
COMMISSION ON CHILDREN AND YOUTH	JENNIFER HARGIS	TRAVEL	\$963.50
COMMISSION ON CHILDREN AND YOUTH	KATHY DANIELS	TRAVEL	\$903.60
COMMISSION ON CHILDREN AND YOUTH	MARIETTA BACKUS	TRAVEL	\$456.50
COMMISSION ON CHILDREN AND YOUTH	MCLEOD ROSAMOND P	TRAVEL	\$848.00
COMMISSION ON CHILDREN AND YOUTH	O'NEAL LINDA	TRAVEL	\$1,869.72
COMMISSION ON CHILDREN AND YOUTH	PAMELA BROWN	TRAVEL	\$576.13
COMMISSION ON CHILDREN AND YOUTH	PAMELA KIRKPATRICK	TRAVEL	\$261.50
COMMISSION ON CHILDREN AND YOUTH	PATRICIA RAY	TRAVEL	\$1,037.55
COMMISSION ON CHILDREN AND YOUTH	PEGGY HAYNES	TRAVEL	\$690.84
COMMISSION ON CHILDREN AND YOUTH	ROBERT E SMITH	TRAVEL	\$2,391.39
COMMISSION ON CHILDREN AND YOUTH	RONALD KING	TRAVEL	\$3,321.99
COMMISSION ON CHILDREN AND YOUTH	SHERYL SWEAT	TRAVEL	\$347.00
COMMISSION ON CHILDREN AND YOUTH	STEVEN CHESTER	TRAVEL	\$765.75
COMMISSION ON CHILDREN AND YOUTH	SUMITA BANERJEE	TRAVEL	\$332.48
COMMISSION ON CHILDREN AND YOUTH	SUSAN COPE	TRAVEL	\$377.00
COMMISSION ON CHILDREN AND YOUTH	VICKI TAYLOR	TRAVEL	\$308.40
COMMISSION ON CHILDREN AND YOUTH	WILLIAMS FRANCIS E	TRAVEL	\$689.75
COMMISSION ON CHILDREN AND YOUTH	WISE FRANCES D	TRAVEL	\$1,347.59
COMMISSION ON CHILDREN AND YOUTH	ZANIRA WHITFIELD	TRAVEL	\$635.44
COMPTROLLER OF THE TREASURY	AARON KRATOHVIL	TRAVEL	\$2,777.30
COMPTROLLER OF THE TREASURY	ADRIAN DAVIS	TRAVEL	\$3,035.10
COMPTROLLER OF THE TREASURY	ALICE DRIVER	TRAVEL	\$528.86
COMPTROLLER OF THE TREASURY	ALICIA REED	TRAVEL	\$1,689.25
COMPTROLLER OF THE TREASURY	ALLA BARANOVA	TRAVEL	\$456.60
COMPTROLLER OF THE TREASURY	ALZOUBI SAM O	TRAVEL	\$2,807.67
COMPTROLLER OF THE TREASURY	AMANDA MARCH	TRAVEL	\$2,709.11
COMPTROLLER OF THE TREASURY	AMY ENDSLEY-JONES	TRAVEL	\$1,909.22
COMPTROLLER OF THE TREASURY	AMY HEMBREE	TRAVEL	\$1,367.12
COMPTROLLER OF THE TREASURY	AMY MOORE	TRAVEL	\$2,136.40
COMPTROLLER OF THE TREASURY	ANDREA THOMAS	TRAVEL	\$420.00
COMPTROLLER OF THE TREASURY	ANDREW WAY	TRAVEL	\$1,705.38
COMPTROLLER OF THE TREASURY	ANGELA COLLINS	TRAVEL	\$2,114.84
COMPTROLLER OF THE TREASURY	ANGELA COURTNEY	TRAVEL	\$4,653.79
COMPTROLLER OF THE TREASURY	ANGELA MASSA	TRAVEL	\$1,045.18
COMPTROLLER OF THE TREASURY	ANH VO	TRAVEL	\$3,312.40
COMPTROLLER OF THE TREASURY	ANITA SCARLETT	TRAVEL	\$1,899.86
COMPTROLLER OF THE TREASURY	ANN BUTTERWORTH	TRAVEL	\$815.13
COMPTROLLER OF THE TREASURY	ANTHONY LAMB	TRAVEL	\$73.60
COMPTROLLER OF THE TREASURY	BARBARA CURTISS	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	BARNARD JOEY E	TRAVEL	\$1,434.90
COMPTROLLER OF THE TREASURY	BARRY MONSON	TRAVEL	\$822.08
COMPTROLLER OF THE TREASURY	BECKY LEEMAN	TRAVEL	\$1,062.72
COMPTROLLER OF THE TREASURY	BENJAMIN JOHNSON	TRAVEL	\$380.08
COMPTROLLER OF THE TREASURY	BENJAMIN ROGERS	TRAVEL	\$2,947.10
COMPTROLLER OF THE TREASURY	BENJAMIN WRIGHT	TRAVEL	\$4,307.79
COMPTROLLER OF THE TREASURY	BILLY MEDLEY	TRAVEL	\$1,456.30
COMPTROLLER OF THE TREASURY	BOBBY ROUSE	TRAVEL	\$2,565.42
COMPTROLLER OF THE TREASURY	BRANDI BOLES	TRAVEL	\$4,641.15
COMPTROLLER OF THE TREASURY	BRIAN ALBEA	TRAVEL	\$1,771.00
COMPTROLLER OF THE TREASURY	BROOKS SHEILA P	TRAVEL	\$943.92
COMPTROLLER OF THE TREASURY	BRUCE SCHWARTZ	TRAVEL	\$179.40
COMPTROLLER OF THE TREASURY	BRUSH GREGGORY C	TRAVEL	\$4,534.04
COMPTROLLER OF THE TREASURY	BRYAN BURKLIN	TRAVEL	\$1,369.12
COMPTROLLER OF THE TREASURY	BRYAN KINSEY	TRAVEL	\$4,976.53
COMPTROLLER OF THE TREASURY	CARINA PRYOR	TRAVEL	\$368.02
COMPTROLLER OF THE TREASURY	CARL LOWE	TRAVEL	\$1,938.12
COMPTROLLER OF THE TREASURY	CAROLE COOK	TRAVEL	\$125.12
COMPTROLLER OF THE TREASURY	CAROLYN VAUGHN	TRAVEL	\$2,493.36
COMPTROLLER OF THE TREASURY	CARY PINKERTON	TRAVEL	\$4,851.54

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMPTROLLER OF THE TREASURY	CHADWICK JACKSON	TRAVEL	\$796.18
COMPTROLLER OF THE TREASURY	CHADWICK SIT	TRAVEL	\$1,245.26
COMPTROLLER OF THE TREASURY	CHARLES BILBREY	TRAVEL	\$351.42
COMPTROLLER OF THE TREASURY	CHARLES CAVANAH	TRAVEL	\$1,445.02
COMPTROLLER OF THE TREASURY	CHARLES GROVE	TRAVEL	\$3,022.46
COMPTROLLER OF THE TREASURY	CHARLES HARRISON	TRAVEL	\$452.62
COMPTROLLER OF THE TREASURY	CHARLES LEEMAN	TRAVEL	\$1,952.95
COMPTROLLER OF THE TREASURY	CHARLES MALIN	TRAVEL	\$2,382.44
COMPTROLLER OF THE TREASURY	CHAS TAPLIN	TRAVEL	\$313.98
COMPTROLLER OF THE TREASURY	CHELON WILSON	TRAVEL	\$36.80
COMPTROLLER OF THE TREASURY	CHRISTOPHE RISHER	TRAVEL	\$179.40
COMPTROLLER OF THE TREASURY	CHRISTY TENNANT	TRAVEL	\$2,392.36
COMPTROLLER OF THE TREASURY	CINDY LIDDELL	TRAVEL	\$58.88
COMPTROLLER OF THE TREASURY	CLAUDE WEEMS	TRAVEL	\$786.60
COMPTROLLER OF THE TREASURY	CLIFFORD WELLS	TRAVEL	\$1,390.12
COMPTROLLER OF THE TREASURY	CONSTANCE R COOK-AYTES	TRAVEL	\$2,254.16
COMPTROLLER OF THE TREASURY	COX WANDA K	TRAVEL	\$1,591.60
COMPTROLLER OF THE TREASURY	CYNTHIA SINGLETON	TRAVEL	\$1,601.32
COMPTROLLER OF THE TREASURY	DANIEL JUSTIN	TRAVEL	\$3,859.62
COMPTROLLER OF THE TREASURY	DANIEL SOUTHMAYD	TRAVEL	\$462.76
COMPTROLLER OF THE TREASURY	DANIEL WILLIS	SUPPLIES	\$39.29
COMPTROLLER OF THE TREASURY	DANNY TAYLOR	TRAVEL	\$1,145.40
COMPTROLLER OF THE TREASURY	DARBY MELISSA A	TRAVEL	\$73.60
COMPTROLLER OF THE TREASURY	DARRIN THOMPSON	TRAVEL	\$1,011.24
COMPTROLLER OF THE TREASURY	DAVID ANDERSON	TRAVEL	\$1,725.92
COMPTROLLER OF THE TREASURY	DAVID GILLARD	TRAVEL	\$2,024.46
COMPTROLLER OF THE TREASURY	DAVID SHERRILL	TRAVEL	\$1,314.29
COMPTROLLER OF THE TREASURY	DAVID STURTEVANT	TRAVEL	\$37.72
COMPTROLLER OF THE TREASURY	DAVID STURTEVANT	SUPPLIES	\$19.65
COMPTROLLER OF THE TREASURY	DAVID TIRPAK	TRAVEL	\$435.52
COMPTROLLER OF THE TREASURY	DAVID WILLS	TRAVEL	\$592.94
COMPTROLLER OF THE TREASURY	DEBBIE WILSON HOWELL	TRAVEL	\$589.72
COMPTROLLER OF THE TREASURY	DEBORAH TILLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$65.50
COMPTROLLER OF THE TREASURY	DEBRA BLOOMINGBURG	TRAVEL	\$1,443.22
COMPTROLLER OF THE TREASURY	DEMPSEY WILSON	TRAVEL	\$2,070.92
COMPTROLLER OF THE TREASURY	DENNIS BLACKMON	TRAVEL	\$518.86
COMPTROLLER OF THE TREASURY	DENNIS DYCUS	TRAVEL	\$315.56
COMPTROLLER OF THE TREASURY	DERRICK HUGHES	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	DILLON THOMAS W	TRAVEL	\$1,281.56
COMPTROLLER OF THE TREASURY	DOBBINS REGINA S	TRAVEL	\$51.98
COMPTROLLER OF THE TREASURY	DONALD LEGGETT	TRAVEL	\$394.68
COMPTROLLER OF THE TREASURY	DONALD OSBORNE	TRAVEL	\$1,088.40
COMPTROLLER OF THE TREASURY	DONALD VANATTA	TRAVEL	\$1,430.46
COMPTROLLER OF THE TREASURY	DONNA JEWELL	TRAVEL	\$1,442.56
COMPTROLLER OF THE TREASURY	DONYA WADE	TRAVEL	\$1,153.28
COMPTROLLER OF THE TREASURY	DOSS PHILLIP E	TRAVEL	\$685.25
COMPTROLLER OF THE TREASURY	EDDIE REDFEARN	TRAVEL	\$792.74
COMPTROLLER OF THE TREASURY	ELISHA CROWELL	TRAVEL	\$872.06
COMPTROLLER OF THE TREASURY	ELISHA HODGE	TRAVEL	\$768.34
COMPTROLLER OF THE TREASURY	ELIZABETH STOVALL	TRAVEL	\$747.04
COMPTROLLER OF THE TREASURY	ENSMINGER RANDALL J	TRAVEL	\$1,757.66
COMPTROLLER OF THE TREASURY	ERICA PETTWAY	TRAVEL	\$1,431.38
COMPTROLLER OF THE TREASURY	ETHEL DETCH	TRAVEL	\$333.48
COMPTROLLER OF THE TREASURY	FAYE WEAVER	TRAVEL	\$20.00
COMPTROLLER OF THE TREASURY	FERMAN PRIDE	TRAVEL	\$1,463.96
COMPTROLLER OF THE TREASURY	FLYNN DEVAN N	TRAVEL	\$2,517.76
COMPTROLLER OF THE TREASURY	FRED C TUCKER	TRAVEL	\$728.54
COMPTROLLER OF THE TREASURY	FREDERICK DEAL	TRAVEL	\$1,337.68
COMPTROLLER OF THE TREASURY	GARY RAMSEY	TRAVEL	\$1,998.38
COMPTROLLER OF THE TREASURY	GERRY BOAZ	TRAVEL	\$2,165.54
COMPTROLLER OF THE TREASURY	GIBSON KEITH H	TRAVEL	\$2,161.24
COMPTROLLER OF THE TREASURY	GLENN BICKFORD	TRAVEL	\$2,520.34
COMPTROLLER OF THE TREASURY	GORDON STEPHANIE C	TRAVEL	\$2,306.36
COMPTROLLER OF THE TREASURY	GREGORY WORLEY	TRAVEL	\$16.56
COMPTROLLER OF THE TREASURY	GUY BURR	TRAVEL	\$1,087.78
COMPTROLLER OF THE TREASURY	HAGGARD CANDICE T	TRAVEL	\$95.48
COMPTROLLER OF THE TREASURY	HAMPTON EUGENE S	TRAVEL	\$1,520.76
COMPTROLLER OF THE TREASURY	HANCEL RICHARDSON	TRAVEL	\$170.20
COMPTROLLER OF THE TREASURY	HANNI SCOTT J	TRAVEL	\$2,034.65
COMPTROLLER OF THE TREASURY	HELEN J VOSE	TRAVEL	\$5,051.71
COMPTROLLER OF THE TREASURY	HELEN TAHRIRI	TRAVEL	\$779.51
COMPTROLLER OF THE TREASURY	HEWITT AMY S	TRAVEL	\$1,863.10
COMPTROLLER OF THE TREASURY	HOCH GEORGE C	TRAVEL	\$2,825.90
COMPTROLLER OF THE TREASURY	HORACE WISEMAN	TRAVEL	\$2,190.80

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMPTROLLER OF THE TREASURY	HURST THERESA W	TRAVEL	\$1,989.04
COMPTROLLER OF THE TREASURY	IRIS HABY	TRAVEL	\$441.76
COMPTROLLER OF THE TREASURY	JAMES ROOSEVELT	TRAVEL	\$579.60
COMPTROLLER OF THE TREASURY	JAMES ARNETTE	TRAVEL	\$73.60
COMPTROLLER OF THE TREASURY	JAMES BRASHEARS	TRAVEL	\$2,773.56
COMPTROLLER OF THE TREASURY	JAMES CURTIS	TRAVEL	\$959.90
COMPTROLLER OF THE TREASURY	JAMES HODGES	TRAVEL	\$2,251.54
COMPTROLLER OF THE TREASURY	JAMES LANE	TRAVEL	\$2,771.24
COMPTROLLER OF THE TREASURY	JAMES LEE	TRAVEL	\$519.34
COMPTROLLER OF THE TREASURY	JAMES WADE	TRAVEL	\$325.00
COMPTROLLER OF THE TREASURY	JAMES WALLER	TRAVEL	\$178.50
COMPTROLLER OF THE TREASURY	JAMES WEAVER	TRAVEL	\$3,329.54
COMPTROLLER OF THE TREASURY	JAMES YOUNG	TRAVEL	\$1,194.16
COMPTROLLER OF THE TREASURY	JAN PAGE	TRAVEL	\$2,581.68
COMPTROLLER OF THE TREASURY	JARREAU MICHAEL S	TRAVEL	\$1,948.96
COMPTROLLER OF THE TREASURY	JAY FINCHER	TRAVEL	\$3,100.92
COMPTROLLER OF THE TREASURY	JEFF BAILEY	TRAVEL	\$611.80
COMPTROLLER OF THE TREASURY	JEFFREY HUGHES	TRAVEL	\$4,304.15
COMPTROLLER OF THE TREASURY	JEFFREY ORR	TRAVEL	\$1,315.79
COMPTROLLER OF THE TREASURY	JENI PALADENI	TRAVEL	\$3,489.56
COMPTROLLER OF THE TREASURY	JENNIFER PEDERSEN	TRAVEL	\$4,498.62
COMPTROLLER OF THE TREASURY	JEREMY HUNTER	TRAVEL	\$1,566.24
COMPTROLLER OF THE TREASURY	JERRY CLEAR	TRAVEL	\$1,887.54
COMPTROLLER OF THE TREASURY	JERRY DURHAM	TRAVEL	\$299.92
COMPTROLLER OF THE TREASURY	JESS CONWAY	TRAVEL	\$1,005.56
COMPTROLLER OF THE TREASURY	JESSICA COX	TRAVEL	\$2,144.40
COMPTROLLER OF THE TREASURY	JEWELL AARON T	TRAVEL	\$257.51
COMPTROLLER OF THE TREASURY	JIMMY REEVES	TRAVEL	\$816.10
COMPTROLLER OF THE TREASURY	JOANN SHUMAKER	TRAVEL	\$128.24
COMPTROLLER OF THE TREASURY	JOB PHILIP W	TRAVEL	\$3,029.68
COMPTROLLER OF THE TREASURY	JOB PHILIP W	COMMUNICATION AND SHIPPING COSTS	\$99.00
COMPTROLLER OF THE TREASURY	JOE BOGLE	TRAVEL	\$281.52
COMPTROLLER OF THE TREASURY	JOE GRIFFIN	TRAVEL	\$753.20
COMPTROLLER OF THE TREASURY	JOE KIMERY	TRAVEL	\$1,456.17
COMPTROLLER OF THE TREASURY	JOHN D FRAKES	TRAVEL	\$2,908.52
COMPTROLLER OF THE TREASURY	JOHN ALLEN	TRAVEL	\$627.86
COMPTROLLER OF THE TREASURY	JOHN REYNAR	TRAVEL	\$1,830.96
COMPTROLLER OF THE TREASURY	JOHN SANDIDGE	TRAVEL	\$2,470.82
COMPTROLLER OF THE TREASURY	JOHNNY VOLNER	TRAVEL	\$845.02
COMPTROLLER OF THE TREASURY	JONATHAN S WARD	TRAVEL	\$769.12
COMPTROLLER OF THE TREASURY	JOYCE WELBORN	TRAVEL	\$1,298.91
COMPTROLLER OF THE TREASURY	KANDI THOMAS	TRAVEL	\$550.99
COMPTROLLER OF THE TREASURY	KAREN FLANAGAN	TRAVEL	\$2,804.24
COMPTROLLER OF THE TREASURY	KAREN HALE	TRAVEL	\$430.76
COMPTROLLER OF THE TREASURY	KAREN VANCE	TRAVEL	\$1,634.84
COMPTROLLER OF THE TREASURY	KATHERINE ANDERSON	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	KATHLEEN BURRISS	TRAVEL	\$1,942.34
COMPTROLLER OF THE TREASURY	KATHY CLEMENTS	TRAVEL	\$1,675.30
COMPTROLLER OF THE TREASURY	KATIE ARMSTRONG	TRAVEL	\$1,532.12
COMPTROLLER OF THE TREASURY	KATINA VALENTINE	TRAVEL	\$1,434.44
COMPTROLLER OF THE TREASURY	KEITH ISBELL	TRAVEL	\$80.04
COMPTROLLER OF THE TREASURY	KEITH MATHENY	TRAVEL	\$1,219.34
COMPTROLLER OF THE TREASURY	KELLEY MCNEAL	TRAVEL	\$3,090.28
COMPTROLLER OF THE TREASURY	KENNETH D FARRIS	TRAVEL	\$128.80
COMPTROLLER OF THE TREASURY	KENNETH MORRELL	TRAVEL	\$453.00
COMPTROLLER OF THE TREASURY	KEVIN FEARN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$109.45
COMPTROLLER OF THE TREASURY	KRUSZYNSKI HELLENS	TRAVEL	\$55.66
COMPTROLLER OF THE TREASURY	LACY LEONARD C	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	LATOYA A TURNER	TRAVEL	\$53.36
COMPTROLLER OF THE TREASURY	LAURA KING	TRAVEL	\$4,580.56
COMPTROLLER OF THE TREASURY	LAURA SPIRES	TRAVEL	\$61.24
COMPTROLLER OF THE TREASURY	LAURIE PINKLETON	TRAVEL	\$130.64
COMPTROLLER OF THE TREASURY	LEAH LASATER	TRAVEL	\$65.32
COMPTROLLER OF THE TREASURY	LEE ANN WEST	TRAVEL	\$1,761.44
COMPTROLLER OF THE TREASURY	LINDSEY STADTERMAN	TRAVEL	\$1,470.18
COMPTROLLER OF THE TREASURY	LISA WILLIAMS	TRAVEL	\$483.46
COMPTROLLER OF THE TREASURY	LON A KAPRIVE	TRAVEL	\$2,016.18
COMPTROLLER OF THE TREASURY	LURITA CLAY	TRAVEL	\$1,653.27
COMPTROLLER OF THE TREASURY	LURITA CLAY	COMMUNICATION AND SHIPPING COSTS	\$3.00
COMPTROLLER OF THE TREASURY	MARCIA GREER	TRAVEL	\$47.84
COMPTROLLER OF THE TREASURY	MARIE ELLIOTT	TRAVEL	\$1,537.48
COMPTROLLER OF THE TREASURY	MARION WEATHERLY	TRAVEL	\$2,362.56
COMPTROLLER OF THE TREASURY	MARK COLLINS	TRAVEL	\$3,727.61
COMPTROLLER OF THE TREASURY	MARVIN BOND	TRAVEL	\$2,638.90

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMPTROLLER OF THE TREASURY	MARY BREEDEN-TATE	TRAVEL	\$2,013.12
COMPTROLLER OF THE TREASURY	MARY COLE	TRAVEL	\$798.08
COMPTROLLER OF THE TREASURY	MARY-MARGARET COLLIER	TRAVEL	\$2,640.06
COMPTROLLER OF THE TREASURY	MASSA SETH J	TRAVEL	\$4,730.77
COMPTROLLER OF THE TREASURY	MATTHEW HILL	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	MCNATT JACOB T	TRAVEL	\$2,686.05
COMPTROLLER OF THE TREASURY	MCNEAL TERYN D	TRAVEL	\$1,122.40
COMPTROLLER OF THE TREASURY	MEGAN E ANDERSON	TRAVEL	\$759.30
COMPTROLLER OF THE TREASURY	MELISSA BOAZ	TRAVEL	\$110.00
COMPTROLLER OF THE TREASURY	MELODIE HODGES	TRAVEL	\$2,035.12
COMPTROLLER OF THE TREASURY	MELVIN HUFFMAN	TRAVEL	\$1,555.16
COMPTROLLER OF THE TREASURY	MEYER J ELLIOTT	TRAVEL	\$1,505.57
COMPTROLLER OF THE TREASURY	MICHAEL FORD	TRAVEL	\$1,610.16
COMPTROLLER OF THE TREASURY	MICHAEL HULME	TRAVEL	\$2,287.02
COMPTROLLER OF THE TREASURY	MICHAEL MAYHAN	TRAVEL	\$1,317.00
COMPTROLLER OF THE TREASURY	MICHAEL PHILLIPS	TRAVEL	\$104.88
COMPTROLLER OF THE TREASURY	MICHAEL REEDER	TRAVEL	\$1,289.60
COMPTROLLER OF THE TREASURY	MICHAEL WILBANKS	TRAVEL	\$4,715.22
COMPTROLLER OF THE TREASURY	MICHEAL A BAER	TRAVEL	\$178.02
COMPTROLLER OF THE TREASURY	MORFORD BRYANT	TRAVEL	\$2,827.29
COMPTROLLER OF THE TREASURY	MORGAN JOHN G	TRAVEL	\$792.61
COMPTROLLER OF THE TREASURY	MOYERS DONNA K	TRAVEL	\$661.94
COMPTROLLER OF THE TREASURY	MURPHY BARRY M	TRAVEL	\$93.84
COMPTROLLER OF THE TREASURY	MUZOREWA TJ J	TRAVEL	\$616.68
COMPTROLLER OF THE TREASURY	NATHAN ABBOTT	TRAVEL	\$1,817.60
COMPTROLLER OF THE TREASURY	NELSON STEPHEN M	TRAVEL	\$1,525.84
COMPTROLLER OF THE TREASURY	NOLAN R BRADFORD	TRAVEL	\$2,854.22
COMPTROLLER OF THE TREASURY	NOLEN TIFFANY T	TRAVEL	\$1,937.54
COMPTROLLER OF THE TREASURY	NORMAN NORMENT	TRAVEL	\$718.02
COMPTROLLER OF THE TREASURY	PARTON MELINDA K	TRAVEL	\$1,048.40
COMPTROLLER OF THE TREASURY	PATRICIA DODSON	TRAVEL	\$17.48
COMPTROLLER OF THE TREASURY	PATRICIA VARGO	TRAVEL	\$2,695.46
COMPTROLLER OF THE TREASURY	PATRICIA WAKEFIELD	TRAVEL	\$2,657.93
COMPTROLLER OF THE TREASURY	PATTERSON JEFFREY	TRAVEL	\$5,292.80
COMPTROLLER OF THE TREASURY	PAUL AUSTIN	TRAVEL	\$518.88
COMPTROLLER OF THE TREASURY	PAULA BINGHAM	TRAVEL	\$34.96
COMPTROLLER OF THE TREASURY	PAULA GARRETT	TRAVEL	\$1,363.90
COMPTROLLER OF THE TREASURY	PAULA KEOWN	TRAVEL	\$1,769.18
COMPTROLLER OF THE TREASURY	PENNIE E FERGUSON	TRAVEL	\$128.80
COMPTROLLER OF THE TREASURY	PENNY AUSTIN	TRAVEL	\$2,306.95
COMPTROLLER OF THE TREASURY	PHILIP TOBY	TRAVEL	\$1,460.20
COMPTROLLER OF THE TREASURY	PHILLIPS KAREN D	TRAVEL	\$867.08
COMPTROLLER OF THE TREASURY	PHYLLIS HOLT	TRAVEL	\$901.60
COMPTROLLER OF THE TREASURY	PORTER DANIEL G	TRAVEL	\$1,363.86
COMPTROLLER OF THE TREASURY	RACHELLE CABADING	TRAVEL	\$2,075.98
COMPTROLLER OF THE TREASURY	REBEKAH DADAY	TRAVEL	\$1,398.82
COMPTROLLER OF THE TREASURY	REGINA WRIGHT	TRAVEL	\$969.68
COMPTROLLER OF THE TREASURY	RENE JOB	TRAVEL	\$3,225.27
COMPTROLLER OF THE TREASURY	RHONDA DAVIS	TRAVEL	\$1,308.24
COMPTROLLER OF THE TREASURY	RHONDA DUNCAN	TRAVEL	\$1,378.16
COMPTROLLER OF THE TREASURY	RICE BYRON K	TRAVEL	\$2,205.26
COMPTROLLER OF THE TREASURY	RICHARD KLEINER	TRAVEL	\$1,319.67
COMPTROLLER OF THE TREASURY	RICHARD NORMENT	TRAVEL	\$1,566.70
COMPTROLLER OF THE TREASURY	RICHARD ROE	TRAVEL	\$832.60
COMPTROLLER OF THE TREASURY	RITA WRIGHT	TRAVEL	\$464.26
COMPTROLLER OF THE TREASURY	ROANDA MILLIKEN	TRAVEL	\$357.90
COMPTROLLER OF THE TREASURY	ROBBINS LEWIS B	TRAVEL	\$648.45
COMPTROLLER OF THE TREASURY	ROBERT ALLEN	TRAVEL	\$3,187.05
COMPTROLLER OF THE TREASURY	ROBERT HUNTER	TRAVEL	\$385.64
COMPTROLLER OF THE TREASURY	ROBERT LEE	TRAVEL	\$1,091.69
COMPTROLLER OF THE TREASURY	ROBERT MCCLOUD	TRAVEL	\$376.30
COMPTROLLER OF THE TREASURY	ROBERT SPENCER	TRAVEL	\$1,561.24
COMPTROLLER OF THE TREASURY	ROBIN BATES	TRAVEL	\$1,598.50
COMPTROLLER OF THE TREASURY	ROBYN PROBUS	TRAVEL	\$1,313.98
COMPTROLLER OF THE TREASURY	ROGER LOWE	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	RONALD E ANDERSON	TRAVEL	\$1,025.22
COMPTROLLER OF THE TREASURY	RONALD WEST	TRAVEL	\$147.84
COMPTROLLER OF THE TREASURY	RONDA BOULTON	TRAVEL	\$3,502.65
COMPTROLLER OF THE TREASURY	ROY CAMPBELL	SUPPLIES	\$100.44
COMPTROLLER OF THE TREASURY	RUSSELL MOORE	TRAVEL	\$654.36
COMPTROLLER OF THE TREASURY	SCARLET SNEED	TRAVEL	\$835.09
COMPTROLLER OF THE TREASURY	SHANEYFELT SHARON W	TRAVEL	\$2,801.38
COMPTROLLER OF THE TREASURY	SHAREE BREWER	TRAVEL	\$2,262.22
COMPTROLLER OF THE TREASURY	SHARON CROWELL	TRAVEL	\$7,088.05

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COMPTROLLER OF THE TREASURY	SHEILA REED	TRAVEL	\$738.92
COMPTROLLER OF THE TREASURY	SHEILAH PRIDE	TRAVEL	\$3,221.48
COMPTROLLER OF THE TREASURY	SHERRIE GILL	TRAVEL	\$1,396.10
COMPTROLLER OF THE TREASURY	SHEWCRAFT KAYLA L	TRAVEL	\$3,976.37
COMPTROLLER OF THE TREASURY	SHIRLEY MULLINS	TRAVEL	\$2,008.36
COMPTROLLER OF THE TREASURY	SMITH PATRICIA L	TRAVEL	\$960.64
COMPTROLLER OF THE TREASURY	SONJA YARBROUGH	TRAVEL	\$1,768.12
COMPTROLLER OF THE TREASURY	SONYA BOWLING BROWN	TRAVEL	\$658.08
COMPTROLLER OF THE TREASURY	STEPHANIE MACEINA	TRAVEL	\$1,405.30
COMPTROLLER OF THE TREASURY	STEPHEN ALRED	TRAVEL	\$2,586.94
COMPTROLLER OF THE TREASURY	SUSAN GULLETTE	TRAVEL	\$2,195.24
COMPTROLLER OF THE TREASURY	SUZANNE SAWYERS	TRAVEL	\$333.32
COMPTROLLER OF THE TREASURY	TACKETT LESTER	TRAVEL	\$2,295.56
COMPTROLLER OF THE TREASURY	TAJUAN S MITCHELL	TRAVEL	\$197.34
COMPTROLLER OF THE TREASURY	TAMMY FRUSCIONE	TRAVEL	\$333.32
COMPTROLLER OF THE TREASURY	TAMMY THOMPSON	TRAVEL	\$309.32
COMPTROLLER OF THE TREASURY	TANA BURKS	TRAVEL	\$1,470.18
COMPTROLLER OF THE TREASURY	TERENCE STINNETT	TRAVEL	\$745.66
COMPTROLLER OF THE TREASURY	TERESA HENSLEY	TRAVEL	\$529.72
COMPTROLLER OF THE TREASURY	TERRY TENPENNY	TRAVEL	\$2,098.98
COMPTROLLER OF THE TREASURY	THERESA GERVIN	TRAVEL	\$216.00
COMPTROLLER OF THE TREASURY	THOMAS SOUTH	TRAVEL	\$1,409.90
COMPTROLLER OF THE TREASURY	THOMAS WINFREE	TRAVEL	\$1,015.22
COMPTROLLER OF THE TREASURY	THOMPSON THELMA J	TRAVEL	\$79.12
COMPTROLLER OF THE TREASURY	TIMOTHY MORGAN	TRAVEL	\$2,468.05
COMPTROLLER OF THE TREASURY	TIMOTHY SANDS	TRAVEL	\$892.12
COMPTROLLER OF THE TREASURY	TIMOTHY SCOTTON	TRAVEL	\$1,820.88
COMPTROLLER OF THE TREASURY	TOM FLEMING	TRAVEL	\$409.14
COMPTROLLER OF THE TREASURY	TREECE MARK A	TRAVEL	\$2,109.30
COMPTROLLER OF THE TREASURY	TUCKER CLARE A	TRAVEL	\$735.56
COMPTROLLER OF THE TREASURY	UPTAIN EMILY R	TRAVEL	\$1,244.76
COMPTROLLER OF THE TREASURY	VALERIE PETTY	TRAVEL	\$5,574.05
COMPTROLLER OF THE TREASURY	VICKY BARBER	TRAVEL	\$1,773.92
COMPTROLLER OF THE TREASURY	WALKER BRIAN D	TRAVEL	\$1,000.20
COMPTROLLER OF THE TREASURY	WALTER BOND	TRAVEL	\$1,417.10
COMPTROLLER OF THE TREASURY	WANDA ANTHONY	TRAVEL	\$1,909.16
COMPTROLLER OF THE TREASURY	WEBER JEREMY H	TRAVEL	\$762.65
COMPTROLLER OF THE TREASURY	WENDY HEATH	TRAVEL	\$2,172.82
COMPTROLLER OF THE TREASURY	WESLEY HARVILL	TRAVEL	\$2,161.08
COMPTROLLER OF THE TREASURY	WHITE KENT W	TRAVEL	\$1,942.64
COMPTROLLER OF THE TREASURY	WILLIAM B MCCOY	TRAVEL	\$1,039.14
COMPTROLLER OF THE TREASURY	WILLIAM J ROLAND	TRAVEL	\$1,184.04
COMPTROLLER OF THE TREASURY	WILLIAM BURGESS	TRAVEL	\$318.24
COMPTROLLER OF THE TREASURY	WILLIAM BURKE	TRAVEL	\$1,791.38
COMPTROLLER OF THE TREASURY	WILLIAM GIBBS	TRAVEL	\$2,976.77
COMPTROLLER OF THE TREASURY	WILLIAM GIBBS	SUPPLIES	\$65.05
COMPTROLLER OF THE TREASURY	WILLIAM ROOKER	TRAVEL	\$1,358.38
COMPTROLLER OF THE TREASURY	WILSON MELISSA B	TRAVEL	\$182.98
COMPTROLLER OF THE TREASURY	WILSON SHERRIE B	TRAVEL	\$84.36
COMPTROLLER OF THE TREASURY	WINCHESTER CHARLES L	TRAVEL	\$58.42
COMPTROLLER OF THE TREASURY	WINDOM FALISHA M	TRAVEL	\$732.32
CORRECTION	AILEEN CREASY	TRAVEL	\$221.60
CORRECTION	ALVIN WEBB	TRAVEL	\$18.00
CORRECTION	ALVIN YANCEY	TRAVEL	\$801.12
CORRECTION	AMANDA COLLINS	TRAVEL	\$651.81
CORRECTION	ANDERSON JOHNNY R	TRAVEL	\$39.00
CORRECTION	ANGEL OLLIE E	TRAVEL	\$642.37
CORRECTION	ANGEL SOBERAL	TRAVEL	\$10.00
CORRECTION	ANGELIA BESS	TRAVEL	\$160.66
CORRECTION	ANNA CANNON	TRAVEL	\$97.50
CORRECTION	ANTHONY YOUNG	TRAVEL	\$189.00
CORRECTION	ANTONETTE CONARD	TRAVEL	\$989.75
CORRECTION	ARCHIE DOBY	TRAVEL	\$591.35
CORRECTION	ARTHUR LYNCH	TRAVEL	\$333.45
CORRECTION	ASHRAF GABOUS	TRAVEL	\$1,048.32
CORRECTION	AVERY VAUGHAN	TRAVEL	\$417.66
CORRECTION	BAILEM HELEN S	TRAVEL	\$247.88
CORRECTION	BARBARA SHANK	TRAVEL	\$22.88
CORRECTION	BARBEE DWIGHT A	TRAVEL	\$137.50
CORRECTION	BARNES DAVID M	TRAVEL	\$206.46
CORRECTION	BARTLETT JACQUELINE	TRAVEL	\$493.14
CORRECTION	BARTLETT JACQUELINE	COMMUNICATION AND SHIPPING COSTS	\$257.00
CORRECTION	BASSEM MELEK	TRAVEL	\$1,093.00
CORRECTION	BELLFLOWER SANDRA F	TRAVEL	\$70.84

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	BENFORD CASSANDRA Y	TRAVEL	\$384.16
CORRECTION	BENNIE TOWNSEND	TRAVEL	\$242.72
CORRECTION	BERT SCOTT	TRAVEL	\$294.00
CORRECTION	BETTIE HAMMOND	TRAVEL	\$410.84
CORRECTION	BETTY ALLISON	TRAVEL	\$462.80
CORRECTION	BEVERLY J WAKEFIELD	TRAVEL	\$135.00
CORRECTION	BILLY BUTLER	TRAVEL	\$36.00
CORRECTION	BOBBY HUTCHESON	TRAVEL	\$27.60
CORRECTION	BRAD BYRD	TRAVEL	\$97.50
CORRECTION	BRADEN SHAWN M	TRAVEL	\$29.00
CORRECTION	BRADLEY FREELS	TRAVEL	\$23.00
CORRECTION	BRADLEY FREELS	MOTOR VEHICLE OPERATION	\$65.00
CORRECTION	BRADLEY GOOCH	TRAVEL	\$36.00
CORRECTION	BRADLEY SMYTHE	TRAVEL	\$1,896.43
CORRECTION	BRANSTETTER ALLEN A	TRAVEL	\$18.40
CORRECTION	BRENDA JONES	TRAVEL	\$156.73
CORRECTION	BROOKS DAN H	TRAVEL	\$485.00
CORRECTION	BROOKS GREGORY A	TRAVEL	\$226.33
CORRECTION	BRYAN ASHLEY	TRAVEL	\$287.00
CORRECTION	BRYCE COATNEY	TRAVEL	\$65.78
CORRECTION	BUNCH DAVID R	TRAVEL	\$25.00
CORRECTION	BUTLER BRYAN B	TRAVEL	\$404.64
CORRECTION	CALDWELL GISELA R	TRAVEL	\$377.49
CORRECTION	CAMPBELL BRYANT R	TRAVEL	\$494.00
CORRECTION	CANTRELL GARRY M	TRAVEL	\$147.00
CORRECTION	CAPPS KIMBERLY	TRAVEL	\$73.48
CORRECTION	CAPPS ROY S	TRAVEL	\$442.33
CORRECTION	CAREY NEWBERRY	TRAVEL	\$97.50
CORRECTION	CARL HALL	TRAVEL	\$223.56
CORRECTION	CARL SHARPE	TRAVEL	\$611.00
CORRECTION	CARL SKELTON	TRAVEL	\$98.90
CORRECTION	CAROL LATTUS	TRAVEL	\$120.83
CORRECTION	CAROLE PAGE	TRAVEL	\$11.00
CORRECTION	CAROLE PAGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
CORRECTION	CARY BALLARD	TRAVEL	\$117.76
CORRECTION	CASSANDRA L VICTORIA-BOWDEN	TRAVEL	\$610.85
CORRECTION	CATHERINE POSEY	TRAVEL	\$170.85
CORRECTION	CELESTE HENRY	TRAVEL	\$257.00
CORRECTION	CHAD ARMSTRONG	TRAVEL	\$264.80
CORRECTION	CHARLES ABBOTT	TRAVEL	\$707.00
CORRECTION	CHARLES BUTLER	TRAVEL	\$243.00
CORRECTION	CHARLES CAIN	TRAVEL	\$199.00
CORRECTION	CHARLES CHADWICK	TRAVEL	\$300.24
CORRECTION	CHARLES GRAY	TRAVEL	\$546.59
CORRECTION	CHARLES LUELLEN	TRAVEL	\$30.00
CORRECTION	CHERYL COTHAM	TRAVEL	\$754.01
CORRECTION	CHERYL DONALDSON	TRAVEL	\$140.00
CORRECTION	CHRIS HAINES	TRAVEL	\$196.88
CORRECTION	CHRIS HALEY	TRAVEL	\$376.44
CORRECTION	CHRISTINA M POLK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$174.00
CORRECTION	CHRISTOPHE BARNARD	TRAVEL	\$514.00
CORRECTION	CINDY BELL	TRAVEL	\$1,306.48
CORRECTION	CLARA HOOPER	TRAVEL	\$101.20
CORRECTION	CLAUDE D STRICKLAND	TRAVEL	\$447.95
CORRECTION	CLAUDE JONES	TRAVEL	\$196.84
CORRECTION	CLEATRICE MCTORRY	TRAVEL	\$609.43
CORRECTION	CLEVELAND SHEFFIELD	TRAVEL	\$521.00
CORRECTION	CODY SEXTON	TRAVEL	\$15.00
CORRECTION	COFER GEORGE D	TRAVEL	\$550.88
CORRECTION	COLBY STAGGS	TRAVEL	\$412.00
CORRECTION	CORUM MARLA J	TRAVEL	\$48.99
CORRECTION	CORY GLIDEWELL	TRAVEL	\$36.00
CORRECTION	CRAIG JULIAN	TRAVEL	\$408.45
CORRECTION	CREECH GARY C	TRAVEL	\$82.80
CORRECTION	CYNTHIA MEINERDING	TRAVEL	\$357.49
CORRECTION	DALE MATHIS	TRAVEL	\$276.95
CORRECTION	DALLAS PATE	TRAVEL	\$44.62
CORRECTION	DAN HASKINS	TRAVEL	\$209.03
CORRECTION	DANCE VANESTA	TRAVEL	\$110.16
CORRECTION	DANIEL DEANA L	TRAVEL	\$117.76
CORRECTION	DANNY R BUNCH	TRAVEL	\$350.29
CORRECTION	DANNY ENGLAND	TRAVEL	\$127.88
CORRECTION	DANNY HARTSFIELD	TRAVEL	\$23.00
CORRECTION	DANNY STAGGS	TRAVEL	\$117.76

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	DANNY WALLACE	TRAVEL	\$216.32
CORRECTION	DAREN SUTTON	TRAVEL	\$97.50
CORRECTION	DARLENE SCOTT	TRAVEL	\$496.82
CORRECTION	DARRELL MURPHY	TRAVEL	\$100.28
CORRECTION	DAVID R HALL JR	TRAVEL	\$28.00
CORRECTION	DAVID BOLIN	TRAVEL	\$287.00
CORRECTION	DAVID EDGE	TRAVEL	\$536.96
CORRECTION	DAVID JANOW	TRAVEL	\$75.00
CORRECTION	DAVID JORDAN	TRAVEL	\$538.10
CORRECTION	DAVID MILLS	TRAVEL	\$361.56
CORRECTION	DAVID NEWBERRY	TRAVEL	\$26.00
CORRECTION	DAVID PACK	TRAVEL	\$429.73
CORRECTION	DAVID SEXTON	TRAVEL	\$297.57
CORRECTION	DAVID SILCOX	TRAVEL	\$193.85
CORRECTION	DAVID WESTBROOKS	TRAVEL	\$84.64
CORRECTION	DAVIDSON CHARLES J	TRAVEL	\$15.00
CORRECTION	DEASON CHRISTOPHE D	TRAVEL	\$377.49
CORRECTION	DEBERRY BONNIE J	TRAVEL	\$516.40
CORRECTION	DEBORAH COLEMAN	TRAVEL	\$590.95
CORRECTION	DEBORAH DOLAN	TRAVEL	\$66.00
CORRECTION	DEBORAH TOMLIN	TRAVEL	\$45.00
CORRECTION	DEBRA MOODY	TRAVEL	\$431.22
CORRECTION	DELSKI MILTON	TRAVEL	\$707.40
CORRECTION	DENA BOTTOMS	TRAVEL	\$741.14
CORRECTION	DENNIS WILKES	TRAVEL	\$44.00
CORRECTION	DEREK JOHNSON	TRAVEL	\$372.55
CORRECTION	DIANA PAGE	TRAVEL	\$6.00
CORRECTION	DIANE MOORE	TRAVEL	\$720.56
CORRECTION	DONALD CONRAD	TRAVEL	\$55.20
CORRECTION	DONALD CROWNOVER	TRAVEL	\$386.45
CORRECTION	DORIS ROARK	TRAVEL	\$584.45
CORRECTION	DOUGLAS A COOK	TRAVEL	\$273.74
CORRECTION	DOUGLAS GARRETT	TRAVEL	\$1,686.60
CORRECTION	DOUGLAS GARRETT	GRANTS AND SUBSIDIES	\$975.00
CORRECTION	DOUGLAS STACK	TRAVEL	\$377.24
CORRECTION	DOUGLAS VAN SICKLE	TRAVEL	\$206.08
CORRECTION	DOWELL JAMES C	TRAVEL	\$108.00
CORRECTION	DWYER TERRY P	TRAVEL	\$508.70
CORRECTION	EARL HARGIS	TRAVEL	\$28.00
CORRECTION	EDGAR FRITZ	TRAVEL	\$451.10
CORRECTION	EDMOND TANYA L	TRAVEL	\$415.00
CORRECTION	EDWARD HAMBY	TRAVEL	\$622.80
CORRECTION	EDWARD LEBO	TRAVEL	\$453.91
CORRECTION	EDWARD SEIBER	TRAVEL	\$213.92
CORRECTION	EDWIN DOOLITTLE	TRAVEL	\$326.00
CORRECTION	ELEONOR WILLIAMS	TRAVEL	\$64.40
CORRECTION	ELLIOTT GARRETT	TRAVEL	\$41.48
CORRECTION	ELVIS MOORE	TRAVEL	\$46.92
CORRECTION	ERBIE LYONS	TRAVEL	\$121.40
CORRECTION	ERIC QUALLS	TRAVEL	\$2,089.79
CORRECTION	ERNEST S ULM	TRAVEL	\$463.78
CORRECTION	ESTHER NICKS	TRAVEL	\$207.92
CORRECTION	FARMER JOSEPH L	TRAVEL	\$25.00
CORRECTION	FLOWERS CHRISTOPHER D	TRAVEL	\$317.00
CORRECTION	FORREST TERESA F	TRAVEL	\$64.50
CORRECTION	FRANCES BAGGETT	TRAVEL	\$644.40
CORRECTION	FRANCIS GETZ	TRAVEL	\$117.76
CORRECTION	FRANCIS STAFFORD	TRAVEL	\$380.66
CORRECTION	FRED GARRETT, JR	TRAVEL	\$272.00
CORRECTION	FRED HAMPTON	TRAVEL	\$33.00
CORRECTION	GAIL MINES	TRAVEL	\$82.80
CORRECTION	GAINES CAROLYN D	TRAVEL	\$1,034.18
CORRECTION	GARRETT DAVID W	TRAVEL	\$22.00
CORRECTION	GARRY THOMPSON	TRAVEL	\$513.00
CORRECTION	GARY L GRIFFITH	TRAVEL	\$20.00
CORRECTION	GARY COX	TRAVEL	\$460.22
CORRECTION	GARY HAMBY	TRAVEL	\$503.07
CORRECTION	GAYLE RAY	TRAVEL	\$686.70
CORRECTION	GENNESY CHRISTY R	TRAVEL	\$54.00
CORRECTION	GEORGE EDWARDS	TRAVEL	\$69.00
CORRECTION	GEORGE LITTLE	TRAVEL	\$702.23
CORRECTION	GEORGE MANNING	TRAVEL	\$213.92
CORRECTION	GLENN STEWART	TRAVEL	\$36.80
CORRECTION	GOODMAN WAYNE F	TRAVEL	\$29.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	GORDON LEE	TRAVEL	\$54.00
CORRECTION	HAMMER ELIZABETH C	TRAVEL	\$11.00
CORRECTION	HAMPTON WILLIAM K	TRAVEL	\$206.32
CORRECTION	HARNEY BRIAN K	TRAVEL	\$96.60
CORRECTION	HAROLD ANGEL	TRAVEL	\$599.21
CORRECTION	HARVEY BOONE	TRAVEL	\$165.60
CORRECTION	HAYCRAFT ANNETTE L	TRAVEL	\$587.80
CORRECTION	HAYCRAFT ANNETTE L	SUPPLIES	\$6.67
CORRECTION	HAYES JAMES D	TRAVEL	\$381.40
CORRECTION	HENRY AUSTIN	TRAVEL	\$10.00
CORRECTION	HENRY BELL	TRAVEL	\$13.00
CORRECTION	HENRY BELL	MOTOR VEHICLE OPERATION	\$34.00
CORRECTION	HENSON RONALD L	TRAVEL	\$278.80
CORRECTION	HERMAN CUNNINGHAM	TRAVEL	\$638.33
CORRECTION	HOKE JANICE S	TRAVEL	\$75.56
CORRECTION	HOPPER TERRY W	TRAVEL	\$287.00
CORRECTION	HOWARD CARLTON	TRAVEL	\$211.32
CORRECTION	HUBBARD SHEILA M	TRAVEL	\$754.98
CORRECTION	HUMPHREY LINDA M	TRAVEL	\$434.22
CORRECTION	JACKIE DUNCAN	TRAVEL	\$287.00
CORRECTION	JACKSON JENNIFER E	TRAVEL	\$100.00
CORRECTION	JACQUELINE HAGEN	TRAVEL	\$287.00
CORRECTION	JAMES L QUALLS	TRAVEL	\$460.22
CORRECTION	JAMES BROWN	TRAVEL	\$947.94
CORRECTION	JAMES DICKENS	TRAVEL	\$444.98
CORRECTION	JAMES DICKMAN	TRAVEL	\$478.73
CORRECTION	JAMES FORTNER	TRAVEL	\$360.30
CORRECTION	JAMES GIBSON	TRAVEL	\$33.00
CORRECTION	JAMES LAND	TRAVEL	\$13.80
CORRECTION	JAMES MILLER	TRAVEL	\$1,648.61
CORRECTION	JAMES MILLER	TRAVEL	\$380.45
CORRECTION	JAMES MORROW	TRAVEL	\$303.09
CORRECTION	JAMES ODOM	TRAVEL	\$571.33
CORRECTION	JAMES SONDERMAN	TRAVEL	\$50.00
CORRECTION	JAMES STAGGS	TRAVEL	\$117.76
CORRECTION	JAMES WORTHINGTON	TRAVEL	\$105.00
CORRECTION	JEANA GRACE	TRAVEL	\$117.76
CORRECTION	JEFFERY NEWPORT	TRAVEL	\$14.72
CORRECTION	JENNIE JOBE	TRAVEL	\$1,913.85
CORRECTION	JENNIE JOBE	GRANTS AND SUBSIDIES	\$625.00
CORRECTION	JENNINGS RONALD L	TRAVEL	\$7.36
CORRECTION	JERELYN WALLER	TRAVEL	\$57.00
CORRECTION	JEREMY POYNER	TRAVEL	\$65.00
CORRECTION	JEROME JOHNSON	TRAVEL	\$288.00
CORRECTION	JERRY F HYMAN	TRAVEL	\$244.16
CORRECTION	JERRY P DICKSON	TRAVEL	\$80.33
CORRECTION	JERRY BIGGERS	TRAVEL	\$156.12
CORRECTION	JERRY GENTRY	TRAVEL	\$408.45
CORRECTION	JERRY WADLEY	TRAVEL	\$69.00
CORRECTION	JESSE GRIGGS	TRAVEL	\$1,468.02
CORRECTION	JESSICA DOTTS	TRAVEL	\$270.00
CORRECTION	JEWEL STEELE	TRAVEL	\$125.50
CORRECTION	JILL SPENCER	TRAVEL	\$276.95
CORRECTION	JIMMY COSBY	TRAVEL	\$267.07
CORRECTION	JIMMY MORGAN	TRAVEL	\$44.00
CORRECTION	JOE WILLIAMS	TRAVEL	\$155.48
CORRECTION	JOEL M FOSTER	TRAVEL	\$198.00
CORRECTION	JOETTA GASCO	TRAVEL	\$211.60
CORRECTION	JOEY DYER	TRAVEL	\$10.00
CORRECTION	JOHN LABEOTS	TRAVEL	\$472.70
CORRECTION	JOHN WATKINS	TRAVEL	\$1,282.11
CORRECTION	JONES LOLIE	TRAVEL	\$371.33
CORRECTION	JOPLIN THOMAS A	TRAVEL	\$2,163.57
CORRECTION	JOSEPH BRODNICKI	TRAVEL	\$1,701.15
CORRECTION	JOSEPH DOBBINS	TRAVEL	\$22.00
CORRECTION	JOSEPH MAZARES	TRAVEL	\$97.50
CORRECTION	JOSEPH MOONEY	TRAVEL	\$33.00
CORRECTION	JOSHUA LIVELY	TRAVEL	\$11.00
CORRECTION	JUDY CLARK	TRAVEL	\$596.76
CORRECTION	JUDY GREESON	TRAVEL	\$1,417.12
CORRECTION	JUDY HAYES	TRAVEL	\$117.76
CORRECTION	JULIA HAMILTON	TRAVEL	\$606.65
CORRECTION	JULIA KENNEY	TRAVEL	\$129.76
CORRECTION	JULIE BAIR	TRAVEL	\$213.44

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	JULIE BAIR	SUPPLIES	\$23.71
CORRECTION	KAREN KIMBRELL	TRAVEL	\$231.80
CORRECTION	KAREN POTTER	TRAVEL	\$135.12
CORRECTION	KAREN REYNOLDS	TRAVEL	\$58.00
CORRECTION	KAREN TEIXEIRA	TRAVEL	\$15.00
CORRECTION	KATHRINE ODLE	TRAVEL	\$100.28
CORRECTION	KATHY CAIN	TRAVEL	\$66.50
CORRECTION	KEITH BATES	TRAVEL	\$16.33
CORRECTION	KENNETH H BOYD	TRAVEL	\$194.04
CORRECTION	KENNETH LOCKE	TRAVEL	\$294.47
CORRECTION	KENNETH OSBORNE	TRAVEL	\$2,247.50
CORRECTION	KENNIE BREWER	TRAVEL	\$101.20
CORRECTION	KERRY SIMMONS	TRAVEL	\$28.98
CORRECTION	LAMB CHARLIE E	TRAVEL	\$31.00
CORRECTION	LAMB RAY E	TRAVEL	\$530.26
CORRECTION	LANE WILMA J	TRAVEL	\$391.25
CORRECTION	LARRY JACKSON	TRAVEL	\$23.00
CORRECTION	LARRY MITCHELL	TRAVEL	\$18.00
CORRECTION	LARRY PRINCE	TRAVEL	\$103.96
CORRECTION	LARRY SHAW	TRAVEL	\$381.90
CORRECTION	LAURA KEY	TRAVEL	\$492.10
CORRECTION	LEE MILLER	TRAVEL	\$228.17
CORRECTION	LESTER LEWIS	TRAVEL	\$313.92
CORRECTION	LEWIS VIRGINIA F	TRAVEL	\$2,089.79
CORRECTION	LINDA LEWIS	TRAVEL	\$97.50
CORRECTION	LINDA MARTIN	TRAVEL	\$117.76
CORRECTION	LISA BECKER	TRAVEL	\$104.00
CORRECTION	LISA RAINEY	TRAVEL	\$110.40
CORRECTION	LOLIE JONES	TRAVEL	\$176.55
CORRECTION	LONNIE ROGERS	TRAVEL	\$165.06
CORRECTION	LORI FOSTER	TRAVEL	\$11.00
CORRECTION	LORI NEWMAN	TRAVEL	\$103.04
CORRECTION	LOWERY DAVID S	TRAVEL	\$475.22
CORRECTION	LYNN FABISH	TRAVEL	\$65.00
CORRECTION	MACK SULLIVAN	TRAVEL	\$1,310.88
CORRECTION	MAJOR WILLIAMS	TRAVEL	\$480.00
CORRECTION	MALLORY ARTHUR V	TRAVEL	\$28.00
CORRECTION	MANJU GUPTA	TRAVEL	\$79.38
CORRECTION	MARGARET GRAY	TRAVEL	\$601.24
CORRECTION	MARGARET GRAY	SUPPLIES	\$21.94
CORRECTION	MARGARET GRIFFITH	TRAVEL	\$117.76
CORRECTION	MARGIE HAYS	TRAVEL	\$530.26
CORRECTION	MARIA NANCE	TRAVEL	\$408.45
CORRECTION	MARK E WATSON	TRAVEL	\$64.50
CORRECTION	MARK MARTIN	TRAVEL	\$22.00
CORRECTION	MARK NORMAN	TRAVEL	\$175.50
CORRECTION	MARK RUSSELL	TRAVEL	\$388.00
CORRECTION	MARVIN HICKS	TRAVEL	\$105.80
CORRECTION	MARY SCALLIONS	TRAVEL	\$108.56
CORRECTION	MATTHEW DAVIS	TRAVEL	\$100.00
CORRECTION	MELANIE WILSON	TRAVEL	\$58.00
CORRECTION	MELBA STAGGS	TRAVEL	\$98.44
CORRECTION	MELVIN ESKRIDGE	TRAVEL	\$49.68
CORRECTION	MELVIN TIREY	TRAVEL	\$287.00
CORRECTION	MICAH MIDDLEBROOK	TRAVEL	\$584.80
CORRECTION	MICHAEL YOUNG	TRAVEL	\$170.98
CORRECTION	MICHAEL J AYLES	TRAVEL	\$69.92
CORRECTION	MICHAEL BREWER	TRAVEL	\$101.20
CORRECTION	MICHAEL CHRISTENSEN	TRAVEL	\$408.45
CORRECTION	MICHAEL GOODSON	TRAVEL	\$10.00
CORRECTION	MICHAEL LAWSON	TRAVEL	\$50.00
CORRECTION	MICHAEL POSEY	TRAVEL	\$126.96
CORRECTION	MICHAEL THOMPSON	TRAVEL	\$101.20
CORRECTION	MICHAEL WALDON	TRAVEL	\$117.76
CORRECTION	MICHAEL WATTS	TRAVEL	\$342.33
CORRECTION	MICKEY ARMSTRONG	TRAVEL	\$297.00
CORRECTION	MILLER LORI ANN	TRAVEL	\$29.00
CORRECTION	MILLS JEAN H	TRAVEL	\$366.36
CORRECTION	MITCHEL TIDWELL	TRAVEL	\$80.33
CORRECTION	MITCHELL JERRY L	TRAVEL	\$264.68
CORRECTION	MORRIS JANIE A	TRAVEL	\$100.00
CORRECTION	MORRIS SHAWN D	TRAVEL	\$629.70
CORRECTION	NANCE JEFFREY	TRAVEL	\$801.87
CORRECTION	NASHED MENA M	TRAVEL	\$237.82

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	NATASHA HOLT	TRAVEL	\$175.50
CORRECTION	NATHANIEL BASTIAN	TRAVEL	\$135.33
CORRECTION	NEELY JESSE E	TRAVEL	\$208.91
CORRECTION	NICKY JONES	TRAVEL	\$52.00
CORRECTION	NOEL HUGHES	TRAVEL	\$34.96
CORRECTION	PATEN GILLIHAN	TRAVEL	\$410.32
CORRECTION	PATRICIA A LEBLANC	TRAVEL	\$1,030.27
CORRECTION	PATRICIA ALDRIDGE	TRAVEL	\$1,241.29
CORRECTION	PATRICIA WALKER	TRAVEL	\$258.16
CORRECTION	PATTI SHUMATE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
CORRECTION	PAUL ABLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$27.00
CORRECTION	PEGGY GILLEY	TRAVEL	\$655.27
CORRECTION	PHILIP KELLY	TRAVEL	\$26.00
CORRECTION	PRINCE SAMANTHA L	TRAVEL	\$707.40
CORRECTION	RAE COUGHLIN	TRAVEL	\$603.20
CORRECTION	RAE COUGHLIN	SUPPLIES	\$19.35
CORRECTION	RALPH WALKER	TRAVEL	\$231.46
CORRECTION	RANDLE MARY R	TRAVEL	\$140.76
CORRECTION	RANDOLPH HICKS	TRAVEL	\$640.73
CORRECTION	RAY LATONYA S	TRAVEL	\$624.34
CORRECTION	REUBEN HODGE	TRAVEL	\$1,654.21
CORRECTION	REX STEDAM	TRAVEL	\$153.12
CORRECTION	RHONDA MCCONNELL	TRAVEL	\$417.66
CORRECTION	RHONDA WHITT	TRAVEL	\$1,585.09
CORRECTION	RICHARD A SPURLING	TRAVEL	\$121.44
CORRECTION	RICHARD W DOUGLAS	TRAVEL	\$108.56
CORRECTION	RICHARD BYRD	TRAVEL	\$371.49
CORRECTION	RICHARD DAVIDSON	TRAVEL	\$12.88
CORRECTION	RICHARD DIXON	TRAVEL	\$2,703.99
CORRECTION	RICKEY BUNCH	TRAVEL	\$161.92
CORRECTION	RICKY NEWBERRY	MOTOR VEHICLE OPERATION	\$42.50
CORRECTION	ROBERT E WAUFORD JR	TRAVEL	\$414.89
CORRECTION	ROBERT O ORME	TRAVEL	\$10.00
CORRECTION	ROBERT BROWN	TRAVEL	\$21.20
CORRECTION	ROBERT COKER	TRAVEL	\$160.66
CORRECTION	ROBERT CROTEAU	TRAVEL	\$559.94
CORRECTION	ROBERT ERWIN	TRAVEL	\$82.80
CORRECTION	ROBERT GIBSON	TRAVEL	\$35.00
CORRECTION	ROBERT GRIFFITH	TRAVEL	\$311.76
CORRECTION	ROBERT GRIFFITH	MOTOR VEHICLE OPERATION	\$43.50
CORRECTION	ROBERT GRUBBS	TRAVEL	\$37.48
CORRECTION	ROBERT MCKINNEY	TRAVEL	\$107.64
CORRECTION	ROBERT MELHORN	TRAVEL	\$454.32
CORRECTION	ROBERT MULLINS	TRAVEL	\$283.00
CORRECTION	ROBERT MURLEY	TRAVEL	\$257.00
CORRECTION	ROBIN BRADSHAW	TRAVEL	\$75.00
CORRECTION	ROBINSON THOMAS	TRAVEL	\$1,302.25
CORRECTION	ROGER GENTRY	TRAVEL	\$49.68
CORRECTION	ROGER NORRIS	TRAVEL	\$418.58
CORRECTION	ROGERS DOROTHY M	TRAVEL	\$64.50
CORRECTION	ROGERS PATRICIA M	TRAVEL	\$358.03
CORRECTION	ROMA DEAL	TRAVEL	\$98.60
CORRECTION	RONALD ARMSTRONG	TRAVEL	\$54.00
CORRECTION	RONALD HALL	TRAVEL	\$596.76
CORRECTION	RONALD HODGE	TRAVEL	\$121.44
CORRECTION	RONALD LAFLAMME	TRAVEL	\$257.98
CORRECTION	RONNIE L DEAN	TRAVEL	\$90.00
CORRECTION	RONNIE TOWNSON	TRAVEL	\$744.43
CORRECTION	RONNIE WILLIAMS	TRAVEL	\$707.40
CORRECTION	ROSIE PORTER	TRAVEL	\$272.00
CORRECTION	RUSSELL CURTISS	TRAVEL	\$197.64
CORRECTION	RUSSELL PATTERSON	TRAVEL	\$846.93
CORRECTION	RUTH BLALOCK	TRAVEL	\$117.76
CORRECTION	SAM HARVEY	TRAVEL	\$15.00
CORRECTION	SAMANTHA STARKEY	TRAVEL	\$13.00
CORRECTION	SAMUEL DINICOLA	TRAVEL	\$188.54
CORRECTION	SAMUEL HOWARD	TRAVEL	\$428.00
CORRECTION	SANDRA BOWMAN	TRAVEL	\$100.00
CORRECTION	SANDRA MATHESON	TRAVEL	\$539.60
CORRECTION	SCOTTY MOORE	TRAVEL	\$30.36
CORRECTION	SERRERO CHRISTIE L	TRAVEL	\$116.00
CORRECTION	SHARMILA PATEL	TRAVEL	\$737.40
CORRECTION	SHARON WILLIAMS	TRAVEL	\$11.00
CORRECTION	SHELIA D CONRAD	TRAVEL	\$385.64

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	SHELLY BILLMAN	TRAVEL	\$117.76
CORRECTION	SHERYL DEMOTT	TRAVEL	\$1,114.87
CORRECTION	SHIELA KNAPP	TRAVEL	\$394.22
CORRECTION	SMITH JEANIE M	TRAVEL	\$428.00
CORRECTION	SMITH SCOTTY T	TRAVEL	\$83.72
CORRECTION	SNODGRASS ANN C	TRAVEL	\$372.75
CORRECTION	SONYA JOHNSON	TRAVEL	\$97.50
CORRECTION	SPARKS ANGELA D	TRAVEL	\$117.76
CORRECTION	STANLEY DICKERSON	TRAVEL	\$169.38
CORRECTION	STARKEY JOHN T	TRAVEL	\$454.14
CORRECTION	STEPHEN CANTRELL	TRAVEL	\$13.00
CORRECTION	STEPHEN HARRISON	TRAVEL	\$70.84
CORRECTION	STEPHEN PEVAHOUSE	TRAVEL	\$115.92
CORRECTION	STEVEN ANDREWS	TRAVEL	\$603.66
CORRECTION	STEVEN JOLLY	TRAVEL	\$365.45
CORRECTION	STEVEN JOLLY	SUPPLIES	\$40.00
CORRECTION	STEVEN STANLEY	TRAVEL	\$231.46
CORRECTION	STEWART SUSAN E	TRAVEL	\$15.00
CORRECTION	STRAIN MICHAEL A	TRAVEL	\$18.00
CORRECTION	SUNNY MORSE	TRAVEL	\$42.00
CORRECTION	SUTTON JOHN F	TRAVEL	\$542.00
CORRECTION	SYBLE COOKSEY	TRAVEL	\$117.76
CORRECTION	TAYLOR CYNTHIA	TRAVEL	\$581.15
CORRECTION	TED HOLIDAY	TRAVEL	\$1,895.70
CORRECTION	TEMEKA SHAW	TRAVEL	\$58.00
CORRECTION	TERESA I SMITH	TRAVEL	\$15.00
CORRECTION	TERRY ANDERSON	TRAVEL	\$1,539.40
CORRECTION	TERRY DICKEY	TRAVEL	\$408.32
CORRECTION	TERRY PUCKETT	TRAVEL	\$17.20
CORRECTION	TERRY WARD	TRAVEL	\$192.00
CORRECTION	THOMAS LARUE	TRAVEL	\$343.00
CORRECTION	THOMAS MILLS	TRAVEL	\$110.00
CORRECTION	THOMPSON TYRONE C	TRAVEL	\$39.00
CORRECTION	TIMOTHY PETREY	TRAVEL	\$37.00
CORRECTION	TIMOTHY WATKINS	TRAVEL	\$36.00
CORRECTION	TIMOTHY WOOD	TRAVEL	\$15.00
CORRECTION	TOBY BIRMINGHAM	TRAVEL	\$250.05
CORRECTION	TOMLINSON JAMES R	TRAVEL	\$83.00
CORRECTION	TOMMY L BARNES	TRAVEL	\$683.12
CORRECTION	TOMMY L BARNES	SUPPLIES	\$4.47
CORRECTION	TOMMY AYTES	TRAVEL	\$10.00
CORRECTION	TOMMY FRANCIS	TRAVEL	\$172.32
CORRECTION	TONI REBER	TRAVEL	\$15.00
CORRECTION	TONY MAYS	TRAVEL	\$198.00
CORRECTION	TOWNSEND KEITH E	TRAVEL	\$451.10
CORRECTION	TURNER RONALD G	TRAVEL	\$145.36
CORRECTION	TY PARKER	TRAVEL	\$26.00
CORRECTION	URSULA STOKES	TRAVEL	\$377.49
CORRECTION	VALDEZ GREGORY E	TRAVEL	\$340.66
CORRECTION	VINCENT LESLIE H	TRAVEL	\$1,795.74
CORRECTION	VIVIAN D DAVIS	TRAVEL	\$69.92
CORRECTION	WANDA EPPS	TRAVEL	\$555.84
CORRECTION	WANDA DAVIDSON	TRAVEL	\$210.00
CORRECTION	WARD-SCOTT DE'NIECE J	TRAVEL	\$654.99
CORRECTION	WELCH BEN M	TRAVEL	\$18.00
CORRECTION	WENDELL FULTON	TRAVEL	\$206.46
CORRECTION	WENDELL HOWARD	TRAVEL	\$625.33
CORRECTION	WES RAY	TRAVEL	\$125.00
CORRECTION	WHITSON MICKEY	TRAVEL	\$116.00
CORRECTION	WIGGINS TODD A	TRAVEL	\$278.80
CORRECTION	WILLIAM R LAMBERT	TRAVEL	\$487.26
CORRECTION	WILLIAM ANDERSON	TRAVEL	\$386.45
CORRECTION	WILLIAM DAVIS	TRAVEL	\$13.00
CORRECTION	WILLIAM LEWIS	TRAVEL	\$303.09
CORRECTION	WILLIAM NAPIER	TRAVEL	\$135.33
CORRECTION	WILLIAM REID	TRAVEL	\$544.00
CORRECTION	WILLIAM TERRELL	TRAVEL	\$302.00
CORRECTION	WILLIAM WATKINS	TRAVEL	\$51.00
CORRECTION	WILLIE TOMLIN	TRAVEL	\$58.50
CORRECTION	WILMER LUTCHE	TRAVEL	\$63.48
CORRECTION	WOOLRIDGE PATRICIA A	TRAVEL	\$114.00
CORRECTION	WORTHY CAROLYN B	TRAVEL	\$6.00
CORRECTION	WRIGHT PHILIP B	TRAVEL	\$66.50
CORRECTION	ZOLLIE D LOGAN	TRAVEL	\$387.45

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
CORRECTION	ZOYLE JONES	TRAVEL	\$156.40
COURT SYSTEM	AARON CONKLIN	TRAVEL	\$1,042.35
COURT SYSTEM	ABIGAIL PEARCE	SUPPLIES	\$27.73
COURT SYSTEM	ADAM AUGUSTINE	TRAVEL	\$979.64
COURT SYSTEM	ADELE ANDERSON	SUPPLIES	\$105.16
COURT SYSTEM	ALAN GLENN	TRAVEL	\$650.88
COURT SYSTEM	ALAN HIGHERS	TRAVEL	\$1,431.71
COURT SYSTEM	ALLAN KERNS	TRAVEL	\$640.32
COURT SYSTEM	ALLAN KERNS	PRINTING DUPLICATING AND FILM PROCESSING	\$34.01
COURT SYSTEM	ALLAN KERNS	COMMUNICATION AND SHIPPING COSTS	\$548.31
COURT SYSTEM	ALLAN KERNS	SUPPLIES	\$104.23
COURT SYSTEM	ALLEN W WALLACE	TRAVEL	\$3,102.79
COURT SYSTEM	ALLEN W WALLACE	PRINTING DUPLICATING AND FILM PROCESSING	\$66.95
COURT SYSTEM	ALLEN W WALLACE	COMMUNICATION AND SHIPPING COSTS	\$757.98
COURT SYSTEM	ALLEN W WALLACE	SUPPLIES	\$247.51
COURT SYSTEM	ALMA WATLINGTON	TRAVEL	\$250.90
COURT SYSTEM	AMANDA HUGHES	TRAVEL	\$729.27
COURT SYSTEM	AMANDA MCCLENDON	TRAVEL	\$416.32
COURT SYSTEM	AMY MAYS	TRAVEL	\$147.20
COURT SYSTEM	AMY REEDY	TRAVEL	\$1,429.28
COURT SYSTEM	AMY REEDY	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	AMY REEDY	UTILITIES AND FUEL	\$204.60
COURT SYSTEM	AMY REEDY	COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	AMY REEDY	SUPPLIES	\$76.81
COURT SYSTEM	ANDREA CURL	TRAVEL	\$192.00
COURT SYSTEM	ANDY BENNETT	TRAVEL	\$32.20
COURT SYSTEM	ANN LEVINE	TRAVEL	\$114.27
COURT SYSTEM	ANN S-BOWERS	TRAVEL	\$382.08
COURT SYSTEM	ANN WALKER	TRAVEL	\$1,001.37
COURT SYSTEM	ANN WALKER	TRAVEL	\$918.16
COURT SYSTEM	ARNOLD GOLDIN	TRAVEL	\$910.50
COURT SYSTEM	ARTHUR T BENNETT	TRAVEL	\$778.00
COURT SYSTEM	BARBARA HAYNES	TRAVEL	\$318.30
COURT SYSTEM	BARRETT HOBBS	TRAVEL	\$5,430.76
COURT SYSTEM	BARRY STEELMAN	TRAVEL	\$460.80
COURT SYSTEM	BEN HOOPER	TRAVEL	\$321.54
COURT SYSTEM	BEN HOOPER	PRINTING DUPLICATING AND FILM PROCESSING	\$240.25
COURT SYSTEM	BEN HOOPER	COMMUNICATION AND SHIPPING COSTS	\$116.00
COURT SYSTEM	BEN HOOPER	SUPPLIES	\$445.00
COURT SYSTEM	BETTY MIDDLECAMP	TRAVEL	\$287.96
COURT SYSTEM	BETTY MIDDLECAMP	COMMUNICATION AND SHIPPING COSTS	\$7.63
COURT SYSTEM	BEVERLY EDMONDS	TRAVEL	\$293.00
COURT SYSTEM	BILLY J WHITE	TRAVEL	\$1,308.70
COURT SYSTEM	BILLY J WHITE	PRINTING DUPLICATING AND FILM PROCESSING	\$2.98
COURT SYSTEM	BILLY J WHITE	COMMUNICATION AND SHIPPING COSTS	\$541.32
COURT SYSTEM	BILLY J WHITE	SUPPLIES	\$77.68
COURT SYSTEM	BOBBY HOLT	SUPPLIES	\$85.00
COURT SYSTEM	BOLTON JACQUELINE E	TRAVEL	\$176.45
COURT SYSTEM	BONNIE BROWN	TRAVEL	\$47.84
COURT SYSTEM	BONNIE BROWN	COMMUNICATION AND SHIPPING COSTS	\$5.70
COURT SYSTEM	BONNIE BROWN	SUPPLIES	\$123.12
COURT SYSTEM	BRENDA BARKER	TRAVEL	\$1,522.60
COURT SYSTEM	BRIAN GRISHAM	TRAVEL	\$263.25
COURT SYSTEM	BUDDY PERRY	TRAVEL	\$981.46
COURT SYSTEM	BUDDY PERRY	UTILITIES AND FUEL	\$322.77
COURT SYSTEM	BUDDY PERRY	COMMUNICATION AND SHIPPING COSTS	\$1,284.27
COURT SYSTEM	BUDDY PERRY	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$300.00
COURT SYSTEM	BUDDY PERRY	SUPPLIES	\$244.61
COURT SYSTEM	BYRNE DAVID P	TRAVEL	\$41.40
COURT SYSTEM	CANDICE BUCHANAN	TRAVEL	\$310.96
COURT SYSTEM	CARL COLLOMS	TRAVEL	\$742.44
COURT SYSTEM	CARL COLLOMS	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	CARL COLLOMS	UTILITIES AND FUEL	\$223.31
COURT SYSTEM	CARL COLLOMS	COMMUNICATION AND SHIPPING COSTS	\$330.86
COURT SYSTEM	CAROL MCCOY	TRAVEL	\$256.44
COURT SYSTEM	CAROL SOLOMAN	TRAVEL	\$349.94
COURT SYSTEM	CAROLE GUIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$222.00
COURT SYSTEM	CAROLYN BLACKETT	TRAVEL	\$1,105.54
COURT SYSTEM	CAROLYN BROOKS	TRAVEL	\$427.80
COURT SYSTEM	CAROLYN BROOKS	COMMUNICATION AND SHIPPING COSTS	\$42.00
COURT SYSTEM	CAROLYN KERLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$21.00
COURT SYSTEM	CARRIE L HARGIS	TRAVEL	\$188.24
COURT SYSTEM	CARROLL ROSS	TRAVEL	\$1,195.60
COURT SYSTEM	CARROLL ROSS	UTILITIES AND FUEL	\$149.79

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	CARROLL ROSS	COMMUNICATION AND SHIPPING COSTS	\$83.14
COURT SYSTEM	CATHERINE H WHEATON	TRAVEL	\$3,590.49
COURT SYSTEM	CATHERINE H WHEATON	PRINTING DUPLICATING AND FILM PROCESSING	\$26.89
COURT SYSTEM	CATHERINE H WHEATON	SUPPLIES	\$1,084.23
COURT SYSTEM	CHARLES CRASS	TRAVEL	\$1,127.00
COURT SYSTEM	CHARLES CRASS	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	CHARLES CRASS	UTILITIES AND FUEL	\$274.79
COURT SYSTEM	CHARLES CRASS	COMMUNICATION AND SHIPPING COSTS	\$340.27
COURT SYSTEM	CHARLES CRASS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$120.00
COURT SYSTEM	CHARLES CRASS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
COURT SYSTEM	CHARLES CRASS	SUPPLIES	\$93.17
COURT SYSTEM	CHARLES CRASS	RENTALS AND INSURANCE	\$1,425.00
COURT SYSTEM	CHARLES DEMOSS	SUPPLIES	\$55.00
COURT SYSTEM	CHARLES MCGINLEY	TRAVEL	\$1,416.64
COURT SYSTEM	CHARLES MCGINLEY	PRINTING DUPLICATING AND FILM PROCESSING	\$316.69
COURT SYSTEM	CHARLES MCGINLEY	UTILITIES AND FUEL	\$608.05
COURT SYSTEM	CHARLES MCGINLEY	COMMUNICATION AND SHIPPING COSTS	\$210.46
COURT SYSTEM	CHARLES MCGINLEY	SUPPLIES	\$401.52
COURT SYSTEM	CHARLES MCGINLEY	RENTALS AND INSURANCE	\$1,500.00
COURT SYSTEM	CHAS SMITH	TRAVEL	\$1,607.86
COURT SYSTEM	CHAS SMITH	UTILITIES AND FUEL	\$754.92
COURT SYSTEM	CHAS SMITH	COMMUNICATION AND SHIPPING COSTS	\$1,393.06
COURT SYSTEM	CHAS SMITH	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$105.00
COURT SYSTEM	CHAS SMITH	SUPPLIES	\$122.73
COURT SYSTEM	CHAS SMITH	RENTALS AND INSURANCE	\$1,725.00
COURT SYSTEM	CHERYL B BRIMER	COMMUNICATION AND SHIPPING COSTS	\$16.40
COURT SYSTEM	CHERYL B BRIMER	SUPPLIES	\$18.93
COURT SYSTEM	CHERYL BLACKBURN	TRAVEL	\$399.26
COURT SYSTEM	CHRISTOPHE CRAFT	TRAVEL	\$1,251.32
COURT SYSTEM	CHRISTOPHER VANDIVER	TRAVEL	\$3,119.26
COURT SYSTEM	CLARA BYRD	TRAVEL	\$1,192.50
COURT SYSTEM	CLARA BYRD	UTILITIES AND FUEL	\$154.94
COURT SYSTEM	CLARA BYRD	COMMUNICATION AND SHIPPING COSTS	\$553.98
COURT SYSTEM	CLARA BYRD	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$90.00
COURT SYSTEM	CLARA BYRD	SUPPLIES	\$285.21
COURT SYSTEM	CLAYBURN PEEPLES	TRAVEL	\$1,374.02
COURT SYSTEM	CLAYBURN PEEPLES	SUPPLIES	\$27.54
COURT SYSTEM	CONNIE TURNER	TRAVEL	\$779.65
COURT SYSTEM	CRIPPS GWENDOLYN V	TRAVEL	\$291.64
COURT SYSTEM	CYMBALA DANIEL M	TRAVEL	\$523.92
COURT SYSTEM	CYNTHIA MILLER	TRAVEL	\$62.10
COURT SYSTEM	D J ALISSANDRATOS	TRAVEL	\$707.35
COURT SYSTEM	D KELLY THOMAS	TRAVEL	\$2,422.47
COURT SYSTEM	D MICHAEL SWINEY	TRAVEL	\$452.11
COURT SYSTEM	D'ARMY BAILEY	TRAVEL	\$533.30
COURT SYSTEM	DALE WORKMAN	TRAVEL	\$143.50
COURT SYSTEM	DAPHNA BURNEY	SUPPLIES	\$97.07
COURT SYSTEM	DARLENE BRITTON	TRAVEL	\$883.20
COURT SYSTEM	DARLENE BRITTON	COMMUNICATION AND SHIPPING COSTS	\$20.15
COURT SYSTEM	DARLENE BRITTON	SUPPLIES	\$176.51
COURT SYSTEM	DARYL FANSLER	TRAVEL	\$421.32
COURT SYSTEM	DAVID HAYES	TRAVEL	\$428.70
COURT SYSTEM	DAVID PATTERSON	TRAVEL	\$1,053.02
COURT SYSTEM	DAVID PATTERSON	PRINTING DUPLICATING AND FILM PROCESSING	\$30.95
COURT SYSTEM	DAVID PATTERSON	COMMUNICATION AND SHIPPING COSTS	\$516.62
COURT SYSTEM	DAVID PATTERSON	SUPPLIES	\$279.78
COURT SYSTEM	DAVID SHEARON	TRAVEL	\$1,830.40
COURT SYSTEM	DAVID SHEARON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$245.00
COURT SYSTEM	DAVID SHEARON	MOTOR VEHICLE OPERATION	\$20.28
COURT SYSTEM	DAVID WELLES	TRAVEL	\$349.94
COURT SYSTEM	DEBORAH HAYES	TRAVEL	\$100.49
COURT SYSTEM	DEBORAH HAYES	SUPPLIES	\$118.81
COURT SYSTEM	DEBORAH MCMAHAN	TRAVEL	\$22.08
COURT SYSTEM	DEBORAH MCMAHAN	SUPPLIES	\$28.27
COURT SYSTEM	DEBORAH SANDERS	SUPPLIES	\$32.74
COURT SYSTEM	DEBORAH STEWART	TRAVEL	\$300.65
COURT SYSTEM	DEBRA HEMBREE	COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	DEBRA HEMBREE	SUPPLIES	\$4.22
COURT SYSTEM	DEBRA MCKEE	TRAVEL	\$69.00
COURT SYSTEM	DEBRA MCKEE	COMMUNICATION AND SHIPPING COSTS	\$99.25
COURT SYSTEM	DEBRA MCKEE	SUPPLIES	\$134.68
COURT SYSTEM	DEE GAY	TRAVEL	\$184.74
COURT SYSTEM	DEE GAY	PRINTING DUPLICATING AND FILM PROCESSING	\$61.90
COURT SYSTEM	DEE GAY	SUPPLIES	\$39.69

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	DENISE BARNES	TRAVEL	\$529.00
COURT SYSTEM	DIANA BURNS	TRAVEL	\$110.40
COURT SYSTEM	DIANA BURNS	PRINTING DUPLICATING AND FILM PROCESSING	\$258.85
COURT SYSTEM	DIANA BURNS	SUPPLIES	\$53.99
COURT SYSTEM	DON ASH	TRAVEL	\$517.66
COURT SYSTEM	DON ASH	PRINTING DUPLICATING AND FILM PROCESSING	\$157.65
COURT SYSTEM	DON ASH	SUPPLIES	\$186.12
COURT SYSTEM	DON POOLE	TRAVEL	\$454.56
COURT SYSTEM	DONALD ALLEN	TRAVEL	\$466.76
COURT SYSTEM	DONALD ALLEN	COMMUNICATION AND SHIPPING COSTS	\$85.00
COURT SYSTEM	DONALD ELLEDGE	TRAVEL	\$233.46
COURT SYSTEM	DONALD HARRIS	TRAVEL	\$2,063.41
COURT SYSTEM	DONALD HARRIS	COMMUNICATION AND SHIPPING COSTS	\$326.54
COURT SYSTEM	DONALD HARRIS	SUPPLIES	\$98.21
COURT SYSTEM	DONALD PARISH	TRAVEL	\$1,407.68
COURT SYSTEM	DONALD PARISH	UTILITIES AND FUEL	\$477.41
COURT SYSTEM	DONALD PARISH	COMMUNICATION AND SHIPPING COSTS	\$580.16
COURT SYSTEM	DONALD PARISH	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$365.00
COURT SYSTEM	DONALD PARISH	SUPPLIES	\$12.97
COURT SYSTEM	DONNA FIELDS	TRAVEL	\$1,130.80
COURT SYSTEM	DORSEY LAZENBY	TRAVEL	\$186.76
COURT SYSTEM	DOTTI GAMBILL	SUPPLIES	\$40.42
COURT SYSTEM	E EUGENE EBLEN	TRAVEL	\$1,218.96
COURT SYSTEM	E EUGENE EBLEN	PRINTING DUPLICATING AND FILM PROCESSING	\$41.00
COURT SYSTEM	E EUGENE EBLEN	COMMUNICATION AND SHIPPING COSTS	\$587.69
COURT SYSTEM	E EUGENE EBLEN	SUPPLIES	\$44.10
COURT SYSTEM	E RILEY ANDERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1,142.60
COURT SYSTEM	EDGAR MOODY	TRAVEL	\$1,443.97
COURT SYSTEM	EDGAR MOODY	PRINTING DUPLICATING AND FILM PROCESSING	\$101.56
COURT SYSTEM	EDGAR MOODY	COMMUNICATION AND SHIPPING COSTS	\$123.85
COURT SYSTEM	EDGAR MOODY	SUPPLIES	\$202.80
COURT SYSTEM	EDITH FLETCHER	TRAVEL	\$1,173.92
COURT SYSTEM	EDNA BLAYLOCK	TRAVEL	\$17.48
COURT SYSTEM	ELIZABETH CLARK	TRAVEL	\$994.84
COURT SYSTEM	ELROD TERRI E	TRAVEL	\$446.20
COURT SYSTEM	ELVIRA NEWCOMB	TRAVEL	\$1,224.21
COURT SYSTEM	ELVIRA NEWCOMB	SUPPLIES	\$305.68
COURT SYSTEM	EMILY MCCLENDON LACEY	TRAVEL	\$288.00
COURT SYSTEM	FARMER DAVID R	TRAVEL	\$416.76
COURT SYSTEM	FELIX CHEAIRS	TRAVEL	\$1,674.40
COURT SYSTEM	FRANCES LOWERY	TRAVEL	\$752.56
COURT SYSTEM	FRANK CLEMENT	TRAVEL	\$309.10
COURT SYSTEM	FRANK WILLIAMS	TRAVEL	\$2,486.92
COURT SYSTEM	FRANK WILLIAMS	PRINTING DUPLICATING AND FILM PROCESSING	\$137.73
COURT SYSTEM	FRANK WILLIAMS	UTILITIES AND FUEL	\$317.77
COURT SYSTEM	FRANK WILLIAMS	COMMUNICATION AND SHIPPING COSTS	\$149.85
COURT SYSTEM	FRANK WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$180.00
COURT SYSTEM	FRANK WILLIAMS	SUPPLIES	\$21.27
COURT SYSTEM	FRANKIE HOLT	TRAVEL	\$263.94
COURT SYSTEM	FRANKIE HOLT	SUPPLIES	\$40.24
COURT SYSTEM	FRANKLIN RUSSELL	TRAVEL	\$375.70
COURT SYSTEM	FRIERSON THOMAS R	TRAVEL	\$947.52
COURT SYSTEM	FRIERSON THOMAS R	PRINTING DUPLICATING AND FILM PROCESSING	\$224.25
COURT SYSTEM	GARRETT SANDRA L	TRAVEL	\$841.30
COURT SYSTEM	GARY WADE	TRAVEL	\$415.25
COURT SYSTEM	GARY WADE	COMMUNICATION AND SHIPPING COSTS	\$253.44
COURT SYSTEM	GARY WADE	SUPPLIES	\$537.44
COURT SYSTEM	GARY WADE	MOTOR VEHICLE OPERATION	\$49.10
COURT SYSTEM	GATRELL LAURA M	TRAVEL	\$7,795.87
COURT SYSTEM	GATRELL LAURA M	COMMUNICATION AND SHIPPING COSTS	\$16.31
COURT SYSTEM	GATRELL LAURA M	SUPPLIES	\$733.68
COURT SYSTEM	GATRELL LAURA M	UNCLASSIFIED EXPENSES	\$161.17
COURT SYSTEM	GENEVIEVE BELLAMY	TRAVEL	\$354.20
COURT SYSTEM	GENEVIEVE BELLAMY	COMMUNICATION AND SHIPPING COSTS	\$4.60
COURT SYSTEM	GENEVIEVE BELLAMY	SUPPLIES	\$142.58
COURT SYSTEM	GENTRY KIMBERLY H	TRAVEL	\$310.04
COURT SYSTEM	GEORGE ELLIS	TRAVEL	\$1,263.48
COURT SYSTEM	GEORGE SEXTON	TRAVEL	\$2,690.80
COURT SYSTEM	GINGER W BUCHANAN	TRAVEL	\$703.32
COURT SYSTEM	GINGER W BUCHANAN	PRINTING DUPLICATING AND FILM PROCESSING	\$41.60
COURT SYSTEM	GINGER W BUCHANAN	SUPPLIES	\$156.84
COURT SYSTEM	GINGER MILLS	TRAVEL	\$665.16
COURT SYSTEM	GINGER MILLS	SUPPLIES	\$18.90
COURT SYSTEM	GREGORY MILLER	TRAVEL	\$1,269.60

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	GREGORY MILLER	PRINTING DUPLICATING AND FILM PROCESSING	\$171.75
COURT SYSTEM	GREGORY MILLER	UTILITIES AND FUEL	\$452.47
COURT SYSTEM	GREGORY MILLER	COMMUNICATION AND SHIPPING COSTS	\$23.71
COURT SYSTEM	GRISHAM THERESA D	TRAVEL	\$933.94
COURT SYSTEM	GRISHAM THERESA D	SUPPLIES	\$13.10
COURT SYSTEM	HAINES DAVID W	TRAVEL	\$649.60
COURT SYSTEM	HAMILTON GAYDEN	TRAVEL	\$299.90
COURT SYSTEM	HAROLD WIMBERLY	TRAVEL	\$92.00
COURT SYSTEM	HERNANDEZ SHEILA J	TRAVEL	\$1,442.56
COURT SYSTEM	HERSCHEL FRANKS	TRAVEL	\$1,572.60
COURT SYSTEM	HERSCHEL FRANKS	COMMUNICATION AND SHIPPING COSTS	\$83.00
COURT SYSTEM	HOLLY KIRBY	TRAVEL	\$645.08
COURT SYSTEM	HOWELL PEOPLES	TRAVEL	\$283.70
COURT SYSTEM	IRENE HANSEN	GRANTS AND SUBSIDIES	\$100.00
COURT SYSTEM	J CURTIS SMITH	TRAVEL	\$1,878.60
COURT SYSTEM	J CURTIS SMITH	PRINTING DUPLICATING AND FILM PROCESSING	\$224.25
COURT SYSTEM	J CURTIS SMITH	COMMUNICATION AND SHIPPING COSTS	\$827.20
COURT SYSTEM	J CURWOOD WITT	TRAVEL	\$2,623.41
COURT SYSTEM	J CURWOOD WITT	PRINTING DUPLICATING AND FILM PROCESSING	\$224.25
COURT SYSTEM	J CURWOOD WITT	UTILITIES AND FUEL	\$618.78
COURT SYSTEM	J CURWOOD WITT	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$150.00
COURT SYSTEM	J MCLIN	TRAVEL	\$1,740.07
COURT SYSTEM	J RANDALL WYATT	TRAVEL	\$309.10
COURT SYSTEM	J STEVEN STAFFORD	TRAVEL	\$1,113.76
COURT SYSTEM	J STEVEN STAFFORD	PRINTING DUPLICATING AND FILM PROCESSING	\$121.77
COURT SYSTEM	J STEVEN STAFFORD	COMMUNICATION AND SHIPPING COSTS	\$46.00
COURT SYSTEM	J STEVEN STAFFORD	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$210.00
COURT SYSTEM	J STEVEN STAFFORD	SUPPLIES	\$41.42
COURT SYSTEM	J. RUSSELL HELDMAN	TRAVEL	\$313.70
COURT SYSTEM	JACK HARRILL	TRAVEL	\$930.12
COURT SYSTEM	JAMES E BECKNER	TRAVEL	\$271.91
COURT SYSTEM	JAMES E BECKNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$266.79
COURT SYSTEM	JAMES BEASLEY	TRAVEL	\$1,583.02
COURT SYSTEM	JAMES BEASLEY	COMMUNICATION AND SHIPPING COSTS	\$36.14
COURT SYSTEM	JAMES BEASLEY	SUPPLIES	\$40.00
COURT SYSTEM	JAMES BOND	UTILITIES AND FUEL	\$399.96
COURT SYSTEM	JAMES BOND	COMMUNICATION AND SHIPPING COSTS	\$256.00
COURT SYSTEM	JAMES BOND	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$240.00
COURT SYSTEM	JAMES BOND	SUPPLIES	\$83.03
COURT SYSTEM	JAMES BUTLER	TRAVEL	\$808.10
COURT SYSTEM	JAMES COX	TRAVEL	\$1,769.58
COURT SYSTEM	JAMES COX	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	JAMES COX	COMMUNICATION AND SHIPPING COSTS	\$16.00
COURT SYSTEM	JAMES HOBBY	TRAVEL	\$1,669.06
COURT SYSTEM	JAMES LAMMEY	TRAVEL	\$267.30
COURT SYSTEM	JAMES MCCRAW	TRAVEL	\$1,672.80
COURT SYSTEM	JAMES MCCRAW	PRINTING DUPLICATING AND FILM PROCESSING	\$171.75
COURT SYSTEM	JAMES MCCRAW	UTILITIES AND FUEL	\$456.46
COURT SYSTEM	JAMES MCCRAW	COMMUNICATION AND SHIPPING COSTS	\$168.00
COURT SYSTEM	JAMES MCCRAW	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$60.00
COURT SYSTEM	JAMES MCCRAW	SUPPLIES	\$37.06
COURT SYSTEM	JANICE HOLDER	TRAVEL	\$472.75
COURT SYSTEM	JANICE LEGG	TRAVEL	\$416.76
COURT SYSTEM	JANICE LEGG	SUPPLIES	\$443.11
COURT SYSTEM	JANICE RAWLS	SUPPLIES	\$52.06
COURT SYSTEM	JASON BARLEY	TRAVEL	\$92.00
COURT SYSTEM	JEAN STANLEY	TRAVEL	\$1,582.67
COURT SYSTEM	JEAN STANLEY	COMMUNICATION AND SHIPPING COSTS	\$78.55
COURT SYSTEM	JEAN STANLEY	SUPPLIES	\$40.52
COURT SYSTEM	JEFFREY S GRISWOLD	TRAVEL	\$177.46
COURT SYSTEM	JEFFREY BIVINS	TRAVEL	\$933.80
COURT SYSTEM	JEFFREY BIVINS	COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	JEFFREY STEWART	TRAVEL	\$2,010.94
COURT SYSTEM	JEFFREY STEWART	UTILITIES AND FUEL	\$612.59
COURT SYSTEM	JEFFREY STEWART	COMMUNICATION AND SHIPPING COSTS	\$1,280.42
COURT SYSTEM	JEFFREY STEWART	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$300.00
COURT SYSTEM	JEFFREY STEWART	SUPPLIES	\$102.94
COURT SYSTEM	JERRI BRYANT	TRAVEL	\$1,366.12
COURT SYSTEM	JERRI BRYANT	PRINTING DUPLICATING AND FILM PROCESSING	\$73.31
COURT SYSTEM	JERRI BRYANT	COMMUNICATION AND SHIPPING COSTS	\$476.50
COURT SYSTEM	JERRI BRYANT	SUPPLIES	\$285.01
COURT SYSTEM	JERRY SCOTT	TRAVEL	\$3,783.16
COURT SYSTEM	JERRY SCOTT	COMMUNICATION AND SHIPPING COSTS	\$90.41
COURT SYSTEM	JERRY SCOTT	RENTALS AND INSURANCE	\$2,100.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	JERRY DAY	TRAVEL	\$1,398.40
COURT SYSTEM	JERRY ROGERS	TRAVEL	\$49.68
COURT SYSTEM	JERRY ROGERS	PRINTING DUPLICATING AND FILM PROCESSING	\$45.99
COURT SYSTEM	JERRY ROGERS	SUPPLIES	\$110.51
COURT SYSTEM	JERRY SMITH	TRAVEL	\$1,349.77
COURT SYSTEM	JERRY STOKES	TRAVEL	\$857.70
COURT SYSTEM	JESSICA BANTI	TRAVEL	\$122.50
COURT SYSTEM	JIM HAMILTON	TRAVEL	\$980.72
COURT SYSTEM	JIM HAMILTON	PRINTING DUPLICATING AND FILM PROCESSING	\$68.71
COURT SYSTEM	JIM HAMILTON	UTILITIES AND FUEL	\$344.67
COURT SYSTEM	JIM HAMILTON	COMMUNICATION AND SHIPPING COSTS	\$306.85
COURT SYSTEM	JIM HAMILTON	SUPPLIES	\$199.51
COURT SYSTEM	JO BOGART	TRAVEL	\$317.40
COURT SYSTEM	JO BOGART	SUPPLIES	\$83.48
COURT SYSTEM	JOANNA BLACKWELL	SUPPLIES	\$10.91
COURT SYSTEM	JOANNE NEWSOME	TRAVEL	\$441.17
COURT SYSTEM	JOEL KESTNER	TRAVEL	\$551.13
COURT SYSTEM	JOHN F WEAVER	TRAVEL	\$400.96
COURT SYSTEM	JOHN K WILSON	TRAVEL	\$814.40
COURT SYSTEM	JOHN K WILSON	PRINTING DUPLICATING AND FILM PROCESSING	\$171.75
COURT SYSTEM	JOHN K WILSON	COMMUNICATION AND SHIPPING COSTS	\$369.69
COURT SYSTEM	JOHN COLTON	TRAVEL	\$578.46
COURT SYSTEM	JOHN DUGGER	TRAVEL	\$795.56
COURT SYSTEM	JOHN DUGGER	PRINTING DUPLICATING AND FILM PROCESSING	\$50.80
COURT SYSTEM	JOHN DUGGER	COMMUNICATION AND SHIPPING COSTS	\$49.79
COURT SYSTEM	JOHN DUGGER	SUPPLIES	\$229.21
COURT SYSTEM	JOHN FOWLKES	TRAVEL	\$213.70
COURT SYSTEM	JOHN GASAWAY	TRAVEL	\$281.52
COURT SYSTEM	JOHN MADDUX	TRAVEL	\$576.42
COURT SYSTEM	JOHN MADDUX	PRINTING DUPLICATING AND FILM PROCESSING	\$136.98
COURT SYSTEM	JOHN MADDUX	COMMUNICATION AND SHIPPING COSTS	\$1,444.12
COURT SYSTEM	JOHN MADDUX	SUPPLIES	\$78.13
COURT SYSTEM	JOHN MCAFEE	TRAVEL	\$1,381.84
COURT SYSTEM	JOHN MCAFEE	PRINTING DUPLICATING AND FILM PROCESSING	\$29.99
COURT SYSTEM	JOHN MCAFEE	UTILITIES AND FUEL	\$515.27
COURT SYSTEM	JOHN MCAFEE	COMMUNICATION AND SHIPPING COSTS	\$188.39
COURT SYSTEM	JOHN MCAFEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$60.00
COURT SYSTEM	JOHN MCAFEE	SUPPLIES	\$48.85
COURT SYSTEM	JOHN MCLELLAN	TRAVEL	\$1,008.78
COURT SYSTEM	JOHN MCLELLAN	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	JOHN ROLLINS	TRAVEL	\$314.06
COURT SYSTEM	JOHN ROLLINS	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	JOHN ROLLINS	UTILITIES AND FUEL	\$719.26
COURT SYSTEM	JOHN ROLLINS	COMMUNICATION AND SHIPPING COSTS	\$940.85
COURT SYSTEM	JOHN ROLLINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$60.00
COURT SYSTEM	JOHN ROLLINS	SUPPLIES	\$8.64
COURT SYSTEM	JOHN ROLLINS	RENTALS AND INSURANCE	\$1,500.00
COURT SYSTEM	JOHN TURNBULL	TRAVEL	\$1,086.50
COURT SYSTEM	JOHN TURNBULL	PRINTING DUPLICATING AND FILM PROCESSING	\$361.28
COURT SYSTEM	JOHN TURNBULL	UTILITIES AND FUEL	\$569.53
COURT SYSTEM	JOHN TURNBULL	COMMUNICATION AND SHIPPING COSTS	\$1,086.31
COURT SYSTEM	JOHN TURNBULL	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$160.00
COURT SYSTEM	JOHN TURNBULL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$866.72
COURT SYSTEM	JOHN TURNBULL	SUPPLIES	\$342.68
COURT SYSTEM	JOHN TURNBULL	RENTALS AND INSURANCE	\$1,650.00
COURT SYSTEM	JOHN WILLIAMS	TRAVEL	\$1,188.66
COURT SYSTEM	JOHN WILLIAMS	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	JOHN WILLIAMS	UTILITIES AND FUEL	\$1,350.92
COURT SYSTEM	JOHN WILLIAMS	COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	JOHN WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$159.00
COURT SYSTEM	JOHN WILLIAMS	SUPPLIES	\$14.58
COURT SYSTEM	JOHN WOOTTEN	TRAVEL	\$2,139.56
COURT SYSTEM	JOHN WOOTTEN	PRINTING DUPLICATING AND FILM PROCESSING	\$56.80
COURT SYSTEM	JOHN WOOTTEN	COMMUNICATION AND SHIPPING COSTS	\$1,426.30
COURT SYSTEM	JOHN WOOTTEN	SUPPLIES	\$23.21
COURT SYSTEM	JOHNSON G RICHARD	TRAVEL	\$501.02
COURT SYSTEM	JOHNSON G RICHARD	SUPPLIES	\$20.25
COURT SYSTEM	JON K BLACKWOOD	TRAVEL	\$4,216.15
COURT SYSTEM	JOSEPH S DANIEL	TRAVEL	\$348.10
COURT SYSTEM	JOSEPH TIPTON	TRAVEL	\$445.84
COURT SYSTEM	JOSEPH WALKER	TRAVEL	\$1,379.98
COURT SYSTEM	JOSEPH WALKER	PRINTING DUPLICATING AND FILM PROCESSING	\$70.13
COURT SYSTEM	JOSEPH WALKER	UTILITIES AND FUEL	\$525.52
COURT SYSTEM	JOSEPH WALKER	COMMUNICATION AND SHIPPING COSTS	\$453.71

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	JOSEPH WALKER	RENTALS AND INSURANCE	\$450.00
COURT SYSTEM	JOYCE L FERGUSON	TRAVEL	\$560.49
COURT SYSTEM	JUDY CODY	TRAVEL	\$275.54
COURT SYSTEM	JULIAN P GUINN	TRAVEL	\$448.38
COURT SYSTEM	KAREN A REED	TRAVEL	\$96.60
COURT SYSTEM	KAREN HORNSBY	TRAVEL	\$117.15
COURT SYSTEM	KAREN HORNSBY	SUPPLIES	\$52.99
COURT SYSTEM	KAREN SPROUSE	TRAVEL	\$126.50
COURT SYSTEM	KAREN WILLIAMS	TRAVEL	\$579.38
COURT SYSTEM	KAREN WILSON	TRAVEL	\$95.68
COURT SYSTEM	KAREN YACUZZO	TRAVEL	\$348.10
COURT SYSTEM	KATHERINE COMUZIE	TRAVEL	\$373.13
COURT SYSTEM	KATHLEEN NORKUS	TRAVEL	\$575.58
COURT SYSTEM	KAY ROBILIO	TRAVEL	\$1,087.60
COURT SYSTEM	KENNETH F IRVINE JR	TRAVEL	\$124.00
COURT SYSTEM	KENNY ARMSTRONG	TRAVEL	\$866.90
COURT SYSTEM	KIM STAPLETON	TRAVEL	\$529.00
COURT SYSTEM	KIM STAPLETON	PRINTING DUPLICATING AND FILM PROCESSING	\$11.65
COURT SYSTEM	KIM STAPLETON	COMMUNICATION AND SHIPPING COSTS	\$172.84
COURT SYSTEM	KIM STAPLETON	SUPPLIES	\$42.99
COURT SYSTEM	KIMBERLY HAYES	TRAVEL	\$1,030.40
COURT SYSTEM	KINDALL LAWSON	TRAVEL	\$538.10
COURT SYSTEM	KURTZ WALTER C	TRAVEL	\$1,434.09
COURT SYSTEM	KURTZ WALTER C	COMMUNICATION AND SHIPPING COSTS	\$132.92
COURT SYSTEM	KURTZ WALTER C	SUPPLIES	\$237.46
COURT SYSTEM	L CRAIG JOHNSON	TRAVEL	\$523.00
COURT SYSTEM	L CRAIG JOHNSON	PRINTING DUPLICATING AND FILM PROCESSING	\$117.00
COURT SYSTEM	L CRAIG JOHNSON	COMMUNICATION AND SHIPPING COSTS	\$1,181.92
COURT SYSTEM	L CRAIG JOHNSON	SUPPLIES	\$13.75
COURT SYSTEM	LARRY BLAYLOCK	TRAVEL	\$990.38
COURT SYSTEM	LARRY STANLEY	TRAVEL	\$302.10
COURT SYSTEM	LAURA NACHAZEL-LESSELYONG	TRAVEL	\$756.68
COURT SYSTEM	LAURENCE MCMILLAN	TRAVEL	\$1,021.06
COURT SYSTEM	LAWRENCE WALLACE	TRAVEL	\$2,340.40
COURT SYSTEM	LAWRENCE WALLACE	PRINTING DUPLICATING AND FILM PROCESSING	\$224.25
COURT SYSTEM	LEE SHARON G	TRAVEL	\$1,466.40
COURT SYSTEM	LEE DAVIES	TRAVEL	\$1,464.44
COURT SYSTEM	LEE DAVIES	COMMUNICATION AND SHIPPING COSTS	\$110.15
COURT SYSTEM	LEE COFFEE	TRAVEL	\$828.83
COURT SYSTEM	LEECH GARY L	TRAVEL	\$1,724.08
COURT SYSTEM	LEECH GARY L	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	LEECH GARY L	COMMUNICATION AND SHIPPING COSTS	\$611.40
COURT SYSTEM	LEECH GARY L	SUPPLIES	\$145.32
COURT SYSTEM	LEON BURNS	TRAVEL	\$915.72
COURT SYSTEM	LEON BURNS	PRINTING DUPLICATING AND FILM PROCESSING	\$255.20
COURT SYSTEM	LEON BURNS	COMMUNICATION AND SHIPPING COSTS	\$1,552.10
COURT SYSTEM	LEON BURNS	SUPPLIES	\$85.50
COURT SYSTEM	LESLIE BARRETT	TRAVEL	\$1,216.00
COURT SYSTEM	LESLIE BARRETT	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$75.00
COURT SYSTEM	LESLIE BARRETT	SUPPLIES	\$104.61
COURT SYSTEM	LISA BRYANT	TRAVEL	\$338.56
COURT SYSTEM	LISA BRYANT	PRINTING DUPLICATING AND FILM PROCESSING	\$187.55
COURT SYSTEM	LISA BRYANT	UTILITIES AND FUEL	\$289.07
COURT SYSTEM	LISA BRYANT	COMMUNICATION AND SHIPPING COSTS	\$297.86
COURT SYSTEM	LISA BRYANT	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$180.00
COURT SYSTEM	LISA BRYANT	SUPPLIES	\$108.73
COURT SYSTEM	LISA TAYLOR	TRAVEL	\$86.94
COURT SYSTEM	LOY JEFFREY T	TRAVEL	\$350.56
COURT SYSTEM	LU ANN BALLEW	TRAVEL	\$666.54
COURT SYSTEM	LU ANN BALLEW	COMMUNICATION AND SHIPPING COSTS	\$696.20
COURT SYSTEM	LU ANN BALLEW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
COURT SYSTEM	LYNN BROWN	TRAVEL	\$1,268.55
COURT SYSTEM	LYNN BROWN	PRINTING DUPLICATING AND FILM PROCESSING	\$136.04
COURT SYSTEM	LYNN BROWN	UTILITIES AND FUEL	\$543.01
COURT SYSTEM	LYNN BROWN	COMMUNICATION AND SHIPPING COSTS	\$84.00
COURT SYSTEM	LYNN BROWN	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$360.00
COURT SYSTEM	LYNN BROWN	SUPPLIES	\$60.43
COURT SYSTEM	LYNN TERRELL	TRAVEL	\$1,421.52
COURT SYSTEM	LYNN TERRELL	SUPPLIES	\$526.24
COURT SYSTEM	MALOAN W MICHAEL	TRAVEL	\$462.62
COURT SYSTEM	MALOAN W MICHAEL	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	MALOAN W MICHAEL	COMMUNICATION AND SHIPPING COSTS	\$607.38
COURT SYSTEM	MALOAN W MICHAEL	SUPPLIES	\$27.06
COURT SYSTEM	MARTHA BRASFIELD	TRAVEL	\$1,600.58

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	MARTHA BRASFIELD	PRINTING DUPLICATING AND FILM PROCESSING	\$96.94
COURT SYSTEM	MARTHA BRASFIELD	COMMUNICATION AND SHIPPING COSTS	\$93.00
COURT SYSTEM	MARTHA BRASFIELD	SUPPLIES	\$85.44
COURT SYSTEM	MARTHA JACKSON	TRAVEL	\$73.60
COURT SYSTEM	MARTHA JACKSON	COMMUNICATION AND SHIPPING COSTS	\$43.51
COURT SYSTEM	MARY BETH LEIBOWITZ	TRAVEL	\$211.60
COURT SYSTEM	MARY GILLESPIE	TRAVEL	\$290.72
COURT SYSTEM	MARY GILLESPIE	COMMUNICATION AND SHIPPING COSTS	\$42.00
COURT SYSTEM	MARY MUFFLER	SUPPLIES	\$180.19
COURT SYSTEM	MARY ROSE ZINGALE GARCIA	TRAVEL	\$351.50
COURT SYSTEM	MCGINNESS SCOTT W	TRAVEL	\$136.36
COURT SYSTEM	MELANIE STINSON	TRAVEL	\$118.68
COURT SYSTEM	MELANIE STINSON	PRINTING DUPLICATING AND FILM PROCESSING	\$260.67
COURT SYSTEM	MELANIE STINSON	COMMUNICATION AND SHIPPING COSTS	\$98.34
COURT SYSTEM	MELANIE STINSON	SUPPLIES	\$160.95
COURT SYSTEM	MELANIE ULRICH	TRAVEL	\$170.20
COURT SYSTEM	MELINDA HODGES	TRAVEL	\$887.72
COURT SYSTEM	MELODY SPILLERS	SUPPLIES	\$172.19
COURT SYSTEM	METLER DAVID F	TRAVEL	\$239.20
COURT SYSTEM	METLER DAVID F	SUPPLIES	\$147.32
COURT SYSTEM	MICHAEL CATALANO	TRAVEL	\$1,371.44
COURT SYSTEM	MICHAEL CATALANO	COMMUNICATION AND SHIPPING COSTS	\$19.90
COURT SYSTEM	MICHAEL JONES	TRAVEL	\$1,790.12
COURT SYSTEM	MICHAEL JONES	PRINTING DUPLICATING AND FILM PROCESSING	\$172.18
COURT SYSTEM	MONTE WATKINS	TRAVEL	\$270.10
COURT SYSTEM	MORRIS AMY E	TRAVEL	\$1,138.50
COURT SYSTEM	MOYERS MICHAEL W	TRAVEL	\$366.00
COURT SYSTEM	MURIEL ROBINSON	TRAVEL	\$301.10
COURT SYSTEM	NOLAN M JOHNSON	TRAVEL	\$156.40
COURT SYSTEM	NORMA MCGEE OGLE	TRAVEL	\$2,343.18
COURT SYSTEM	NYASHA JUSTICE	TRAVEL	\$1,252.94
COURT SYSTEM	O DUANE SLONE	TRAVEL	\$2,162.20
COURT SYSTEM	PAJAN COX-WILHOIT	TRAVEL	\$828.00
COURT SYSTEM	PAJAN COX-WILHOIT	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	PAJAN COX-WILHOIT	COMMUNICATION AND SHIPPING COSTS	\$340.59
COURT SYSTEM	PAJAN COX-WILHOIT	SUPPLIES	\$324.20
COURT SYSTEM	PALMA LOVE	TRAVEL	\$214.36
COURT SYSTEM	PALMA LOVE	PRINTING DUPLICATING AND FILM PROCESSING	\$45.72
COURT SYSTEM	PALMA LOVE	COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	PALMA LOVE	SUPPLIES	\$125.35
COURT SYSTEM	PAMELA HANCOCK	TRAVEL	\$237.26
COURT SYSTEM	PAMELA WADE	TRAVEL	\$379.04
COURT SYSTEM	PAMELA WILSON	TRAVEL	\$354.20
COURT SYSTEM	PAMELA WILSON	COMMUNICATION AND SHIPPING COSTS	\$19.54
COURT SYSTEM	PAMELA WILSON	SUPPLIES	\$174.80
COURT SYSTEM	PARSONS MICHAEL L	TRAVEL	\$251.70
COURT SYSTEM	PATRICIA PRICE	TRAVEL	\$724.96
COURT SYSTEM	PAUL G SUMMERS	TRAVEL	\$299.90
COURT SYSTEM	PAULA P DANIEL	TRAVEL	\$662.40
COURT SYSTEM	PAULA SKAHAN	TRAVEL	\$116.50
COURT SYSTEM	PHILLIP DYE	TRAVEL	\$603.00
COURT SYSTEM	PHYLLIS H MILLER	TRAVEL	\$169.81
COURT SYSTEM	PHYLLIS BAKER	TRAVEL	\$1,305.48
COURT SYSTEM	PHYLLIS BAKER	COMMUNICATION AND SHIPPING COSTS	\$34.55
COURT SYSTEM	PHYLLIS BAKER	SUPPLIES	\$35.08
COURT SYSTEM	PORSCHKE SHANTZ	TRAVEL	\$700.58
COURT SYSTEM	PUCKETT LARRY H	TRAVEL	\$1,342.86
COURT SYSTEM	R JERRY BECK	TRAVEL	\$160.00
COURT SYSTEM	RANDALL SPIVEY	TRAVEL	\$807.84
COURT SYSTEM	REBECCA STERN	TRAVEL	\$208.30
COURT SYSTEM	RENA LENING	TRAVEL	\$126.96
COURT SYSTEM	REX HENRY OGLE	TRAVEL	\$204.24
COURT SYSTEM	REX HENRY OGLE	COMMUNICATION AND SHIPPING COSTS	\$82.00
COURT SYSTEM	REX HENRY OGLE	SUPPLIES	\$33.06
COURT SYSTEM	RICHARD E LADD	TRAVEL	\$225.22
COURT SYSTEM	RICHARD BAUMGARTNER	TRAVEL	\$299.50
COURT SYSTEM	RICHARD DINKINS	TRAVEL	\$330.10
COURT SYSTEM	RICHARD RUCKER	TRAVEL	\$39.44
COURT SYSTEM	RICHARD VANCE	TRAVEL	\$510.18
COURT SYSTEM	RICHARD VANCE	PRINTING DUPLICATING AND FILM PROCESSING	\$16.68
COURT SYSTEM	RICHARD VANCE	COMMUNICATION AND SHIPPING COSTS	\$111.00
COURT SYSTEM	RICHARD VANCE	SUPPLIES	\$65.93
COURT SYSTEM	RICHTER LISA M	TRAVEL	\$375.70
COURT SYSTEM	RICHTER LISA M	PRINTING DUPLICATING AND FILM PROCESSING	\$384.80

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor			Description	Amount Paid
COURT SYSTEM	RICHTER	LISA	M	COMMUNICATION AND SHIPPING COSTS	\$36.47
COURT SYSTEM	RICHTER	LISA	M	SUPPLIES	\$19.90
COURT SYSTEM	RICKY WILKINS			TRAVEL	\$263.24
COURT SYSTEM	RITA STOTTS			TRAVEL	\$541.30
COURT SYSTEM	ROBBIE BEAL			TRAVEL	\$881.10
COURT SYSTEM	ROBBIE BEAL			COMMUNICATION AND SHIPPING COSTS	\$59.14
COURT SYSTEM	ROBERT BURCH			TRAVEL	\$970.94
COURT SYSTEM	ROBERT BURCH			COMMUNICATION AND SHIPPING COSTS	\$258.32
COURT SYSTEM	ROBERT BURCH			SUPPLIES	\$82.47
COURT SYSTEM	ROBERT CHILDERS			TRAVEL	\$1,109.00
COURT SYSTEM	ROBERT CORLEW			TRAVEL	\$968.04
COURT SYSTEM	ROBERT CORLEW			COMMUNICATION AND SHIPPING COSTS	\$0.51
COURT SYSTEM	ROBERT CORLEW			SUPPLIES	\$100.97
COURT SYSTEM	ROBERT CRIGLER			TRAVEL	\$676.08
COURT SYSTEM	ROBERT CRIGLER			COMMUNICATION AND SHIPPING COSTS	\$8.51
COURT SYSTEM	ROBERT CRIGLER			SUPPLIES	\$88.89
COURT SYSTEM	ROBERT CUPP			TRAVEL	\$1,344.79
COURT SYSTEM	ROBERT CUPP			PRINTING DUPLICATING AND FILM PROCESSING	\$209.78
COURT SYSTEM	ROBERT HOLLOWAY			TRAVEL	\$1,423.38
COURT SYSTEM	ROBERT HOLLOWAY			PRINTING DUPLICATING AND FILM PROCESSING	\$123.00
COURT SYSTEM	ROBERT HOLLOWAY			COMMUNICATION AND SHIPPING COSTS	\$477.50
COURT SYSTEM	ROBERT HOLLOWAY			SUPPLIES	\$131.47
COURT SYSTEM	ROBERT JONES			TRAVEL	\$1,192.88
COURT SYSTEM	ROBERT JONES			PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	ROBERT JONES			UTILITIES AND FUEL	\$377.26
COURT SYSTEM	ROBERT JONES			COMMUNICATION AND SHIPPING COSTS	\$279.81
COURT SYSTEM	ROBERT MONTGOMERY			TRAVEL	\$1,483.56
COURT SYSTEM	ROBERT MONTGOMERY			COMMUNICATION AND SHIPPING COSTS	\$20.00
COURT SYSTEM	ROCKELLE COFFEY			TRAVEL	\$469.20
COURT SYSTEM	RODD BARCKHOFF			TRAVEL	\$618.24
COURT SYSTEM	ROGER AMOS PAGE			TRAVEL	\$863.00
COURT SYSTEM	ROGER AMOS PAGE			COMMUNICATION AND SHIPPING COSTS	\$125.00
COURT SYSTEM	RON HARMON			TRAVEL	\$2,237.42
COURT SYSTEM	RON HARMON			UTILITIES AND FUEL	\$438.03
COURT SYSTEM	RON HARMON			COMMUNICATION AND SHIPPING COSTS	\$366.39
COURT SYSTEM	RONALD THURMAN			TRAVEL	\$1,208.00
COURT SYSTEM	RONALD THURMAN			COMMUNICATION AND SHIPPING COSTS	\$326.00
COURT SYSTEM	RONALD THURMAN			SUPPLIES	\$415.17
COURT SYSTEM	RONDA WHITTINGTON			SUPPLIES	\$32.87
COURT SYSTEM	ROSS HICKS			TRAVEL	\$1,020.28
COURT SYSTEM	ROSS HICKS			PRINTING DUPLICATING AND FILM PROCESSING	\$56.80
COURT SYSTEM	ROY MORGAN			TRAVEL	\$822.92
COURT SYSTEM	ROY MORGAN			COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	ROYCE TAYLOR			TRAVEL	\$586.72
COURT SYSTEM	ROYCE TAYLOR			PRINTING DUPLICATING AND FILM PROCESSING	\$305.40
COURT SYSTEM	ROYCE TAYLOR			SUPPLIES	\$286.26
COURT SYSTEM	RUSSELL MOORE			TRAVEL	\$717.94
COURT SYSTEM	RUSSELL MOORE			PRINTING DUPLICATING AND FILM PROCESSING	\$148.60
COURT SYSTEM	RUSSELL MOORE			COMMUNICATION AND SHIPPING COSTS	\$41.00
COURT SYSTEM	RUSSELL MOORE			MAINT., REPAIRS AND SERVICE PERFORMED BY	\$280.00
COURT SYSTEM	RUSSELL MOORE			SUPPLIES	\$103.89
COURT SYSTEM	RUSSELL SIMMONS			TRAVEL	\$779.58
COURT SYSTEM	RUSSELL SIMMONS			PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	RUSSELL SIMMONS			COMMUNICATION AND SHIPPING COSTS	\$124.00
COURT SYSTEM	RUSSELL SIMMONS			MAINT., REPAIRS AND SERVICE PERFORMED BY	\$180.00
COURT SYSTEM	RUSSELL SIMMONS			SUPPLIES	\$63.58
COURT SYSTEM	SARAH APPLEBY			TRAVEL	\$218.50
COURT SYSTEM	SARAH APPLEBY			MOTOR VEHICLE OPERATION	\$56.69
COURT SYSTEM	SARAH BRADLEY			TRAVEL	\$189.60
COURT SYSTEM	SEXTON	ERIC	S	TRAVEL	\$1,367.76
COURT SYSTEM	SEXTON	ERIC	S	PRINTING DUPLICATING AND FILM PROCESSING	\$85.20
COURT SYSTEM	SEXTON	ERIC	S	COMMUNICATION AND SHIPPING COSTS	\$104.12
COURT SYSTEM	SEXTON	ERIC	S	SUPPLIES	\$7.57
COURT SYSTEM	SHAUN ANDERSON			TRAVEL	\$113.16
COURT SYSTEM	SHERRIE SMITH			TRAVEL	\$1,122.24
COURT SYSTEM	SHERRIE SMITH			SUPPLIES	\$29.55
COURT SYSTEM	SMITH	DONNA	M	TRAVEL	\$39.56
COURT SYSTEM	SMITH	LISA	W	SUPPLIES	\$53.99
COURT SYSTEM	STELLA HARGROVE			TRAVEL	\$337.62
COURT SYSTEM	STEPHANIE HOLLIDAY			TRAVEL	\$349.94
COURT SYSTEM	SUSAN ALLISON			TRAVEL	\$344.78
COURT SYSTEM	SUSAN CRAIG			TRAVEL	\$38.64
COURT SYSTEM	SUSAN JONES			TRAVEL	\$806.07
COURT SYSTEM	SUSAN MEE			TRAVEL	\$897.51

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
COURT SYSTEM	SWANN WILLIAM K	TRAVEL	\$503.68
COURT SYSTEM	TELFORD E FORGETY,JR	TRAVEL	\$1,632.46
COURT SYSTEM	TELFORD E FORGETY,JR	PRINTING DUPLICATING AND FILM PROCESSING	\$28.40
COURT SYSTEM	TELFORD E FORGETY,JR	COMMUNICATION AND SHIPPING COSTS	\$35.00
COURT SYSTEM	THEODORE RICE	TRAVEL	\$285.78
COURT SYSTEM	THOMAS W NEIL	TRAVEL	\$228.05
COURT SYSTEM	THOMAS BOTTOMS	TRAVEL	\$155.10
COURT SYSTEM	THOMAS BROTHERS	TRAVEL	\$349.58
COURT SYSTEM	THOMAS GRAHAM	TRAVEL	\$2,532.78
COURT SYSTEM	THOMAS GRAHAM	PRINTING DUPLICATING AND FILM PROCESSING	\$98.27
COURT SYSTEM	THOMAS GRAHAM	UTILITIES AND FUEL	\$421.78
COURT SYSTEM	THOMAS GRAHAM	COMMUNICATION AND SHIPPING COSTS	\$814.84
COURT SYSTEM	THOMAS GRAHAM	SUPPLIES	\$365.95
COURT SYSTEM	THOMAS GRAY	TRAVEL	\$566.50
COURT SYSTEM	THOMAS GRAY	COMMUNICATION AND SHIPPING COSTS	\$82.00
COURT SYSTEM	THOMAS GRAY	SUPPLIES	\$27.45
COURT SYSTEM	THOMAS SEELEY	TRAVEL	\$782.00
COURT SYSTEM	THOMAS SEELEY	PRINTING DUPLICATING AND FILM PROCESSING	\$208.00
COURT SYSTEM	THOMAS SEELEY	COMMUNICATION AND SHIPPING COSTS	\$202.00
COURT SYSTEM	THOMAS SEELEY	SUPPLIES	\$42.90
COURT SYSTEM	THOMAS WOODALL	TRAVEL	\$1,232.29
COURT SYSTEM	THOMAS WOODALL	PRINTING DUPLICATING AND FILM PROCESSING	\$238.50
COURT SYSTEM	THOMAS WOODALL	UTILITIES AND FUEL	\$735.69
COURT SYSTEM	THOMAS WOODALL	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$120.00
COURT SYSTEM	THOMAS WOODALL	SUPPLIES	\$24.00
COURT SYSTEM	THOMAS WRIGHT	TRAVEL	\$1,337.48
COURT SYSTEM	THOMAS WRIGHT	PRINTING DUPLICATING AND FILM PROCESSING	\$38.90
COURT SYSTEM	THOMAS WRIGHT	COMMUNICATION AND SHIPPING COSTS	\$120.63
COURT SYSTEM	THOMAS WRIGHT	SUPPLIES	\$38.68
COURT SYSTEM	TIMOTHY EASTER	TRAVEL	\$874.56
COURT SYSTEM	TIMOTHY EASTER	COMMUNICATION AND SHIPPING COSTS	\$188.50
COURT SYSTEM	TROUTT BRADY W	TRAVEL	\$118.68
COURT SYSTEM	VERNA MANSFIELD	TRAVEL	\$46.00
COURT SYSTEM	VERNON NEAL	TRAVEL	\$233.66
COURT SYSTEM	VIRGINIA GASS	TRAVEL	\$253.92
COURT SYSTEM	VIRGINIA RICHARDS	TRAVEL	\$264.96
COURT SYSTEM	W FRANK BROWN	TRAVEL	\$234.71
COURT SYSTEM	WALTER EVANS	TRAVEL	\$738.56
COURT SYSTEM	WANDA B GRAHAM	TRAVEL	\$184.00
COURT SYSTEM	WANDA WHITE	TRAVEL	\$969.68
COURT SYSTEM	WARD HOLLINGSWORTH	TRAVEL	\$265.30
COURT SYSTEM	WATSON DARLA A	TRAVEL	\$310.04
COURT SYSTEM	WATSON DARLA A	COMMUNICATION AND SHIPPING COSTS	\$93.14
COURT SYSTEM	WEDEMEYER ROBERT W	TRAVEL	\$858.38
COURT SYSTEM	WENDY BORTHWICK	TRAVEL	\$440.00
COURT SYSTEM	WHEELER ROSENBALM	TRAVEL	\$196.86
COURT SYSTEM	WILLIAM M BARKER	TRAVEL	\$1,273.42
COURT SYSTEM	WILLIAM M BARKER	COMMUNICATION AND SHIPPING COSTS	\$42.00
COURT SYSTEM	WILLIAM M BARKER	GRANTS AND SUBSIDIES	\$500.00
COURT SYSTEM	WILLIAM ACREE	TRAVEL	\$1,323.60
COURT SYSTEM	WILLIAM ACREE	PRINTING DUPLICATING AND FILM PROCESSING	\$57.50
COURT SYSTEM	WILLIAM ACREE	UTILITIES AND FUEL	\$474.46
COURT SYSTEM	WILLIAM ACREE	COMMUNICATION AND SHIPPING COSTS	\$378.90
COURT SYSTEM	WILLIAM ACREE	SUPPLIES	\$158.04
COURT SYSTEM	WILLIAM BUTTERFIELD	TRAVEL	\$2,696.52
COURT SYSTEM	WILLIAM COLE	TRAVEL	\$1,453.96
COURT SYSTEM	WILLIAM COLE	PRINTING DUPLICATING AND FILM PROCESSING	\$92.72
COURT SYSTEM	WILLIAM COLE	UTILITIES AND FUEL	\$205.07
COURT SYSTEM	WILLIAM COLE	COMMUNICATION AND SHIPPING COSTS	\$632.78
COURT SYSTEM	WILLIAM COLE	SUPPLIES	\$250.00
COURT SYSTEM	WILLIAM HUNT	TRAVEL	\$649.81
COURT SYSTEM	WILLIAM KOCH	TRAVEL	\$37.25
COURT SYSTEM	WILLIAM LANTRIP	TRAVEL	\$165.21
COURT SYSTEM	WILLIAM SHULTS	TRAVEL	\$48.50
COURT SYSTEM	WILLIAM WARD	TRAVEL	\$262.70
COURT SYSTEM	WILLIAM YORK	TRAVEL	\$174.34
DEPARTMENT OF STATE	ALLISON DEFRIESE	TRAVEL	\$260.60
DEPARTMENT OF STATE	AMY RICE	TRAVEL	\$10.00
DEPARTMENT OF STATE	ANDREI LEE	GRANTS AND SUBSIDIES	\$30.00
DEPARTMENT OF STATE	ANDREW STACY	TRAVEL	\$135.24
DEPARTMENT OF STATE	ANDROPHY BRUCE A	TRAVEL	\$565.69
DEPARTMENT OF STATE	ANDROPHY BRUCE A	COMMUNICATION AND SHIPPING COSTS	\$4.25
DEPARTMENT OF STATE	ANN JOHNSON	TRAVEL	\$1,575.41
DEPARTMENT OF STATE	ANNA WILLIAMS	TRAVEL	\$77.28

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPARTMENT OF STATE	ANTHONY ADGENT	TRAVEL	\$1,297.23
DEPARTMENT OF STATE	ASHLEE BELLOLI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$13.50
DEPARTMENT OF STATE	BAILEY REBECCA F	TRAVEL	\$1,100.37
DEPARTMENT OF STATE	BARBARA EARNEST	SUPPLIES	\$19.72
DEPARTMENT OF STATE	BARBARA MAXWELL	TRAVEL	\$365.14
DEPARTMENT OF STATE	BARRY SUMMER	TRAVEL	\$175.50
DEPARTMENT OF STATE	BELYNDA JONES	TRAVEL	\$182.60
DEPARTMENT OF STATE	BETTIE SPRINGFIELD	TRAVEL	\$949.87
DEPARTMENT OF STATE	BEVERLY PINKSTON	TRAVEL	\$693.92
DEPARTMENT OF STATE	BRAD LEEK	TRAVEL	\$39.00
DEPARTMENT OF STATE	BRIAN HOCKETT	TRAVEL	\$963.20
DEPARTMENT OF STATE	CHARLES RAY	TRAVEL	\$193.71
DEPARTMENT OF STATE	CRAIG LEAH A	TRAVEL	\$39.00
DEPARTMENT OF STATE	DARLA BROCK	TRAVEL	\$269.50
DEPARTMENT OF STATE	DEBORAH ANDERSON	TRAVEL	\$1,290.20
DEPARTMENT OF STATE	DIANA LANE	TRAVEL	\$39.00
DEPARTMENT OF STATE	DIANE KANE	TRAVEL	\$57.08
DEPARTMENT OF STATE	DONALD REYNOLDS	TRAVEL	\$974.71
DEPARTMENT OF STATE	DONNA CIRENZA	TRAVEL	\$1,733.41
DEPARTMENT OF STATE	DUSTIN GINGROW	TRAVEL	\$20.24
DEPARTMENT OF STATE	EDWARD ROELLE	TRAVEL	\$217.38
DEPARTMENT OF STATE	ELIZABETH HENRY ROBERTSON	TRAVEL	\$76.36
DEPARTMENT OF STATE	ELIZABETH JARVIS	TRAVEL	\$785.19
DEPARTMENT OF STATE	ERNESTINE HICKS	TRAVEL	\$62.92
DEPARTMENT OF STATE	EVA GUNNELS	TRAVEL	\$403.80
DEPARTMENT OF STATE	FAITH HOLDREDGE	TRAVEL	\$701.04
DEPARTMENT OF STATE	GREGORY DUCKETT	TRAVEL	\$196.60
DEPARTMENT OF STATE	GREGORY POOLE	TRAVEL	\$317.94
DEPARTMENT OF STATE	GWYNETH THAYER	TRAVEL	\$29.44
DEPARTMENT OF STATE	HIMMELREICH DAVID M	GRANTS AND SUBSIDIES	\$135.00
DEPARTMENT OF STATE	HOLLIFIELD PENNY S	TRAVEL	\$17.48
DEPARTMENT OF STATE	HOWARD KAREN M	TRAVEL	\$394.68
DEPARTMENT OF STATE	J RANDALL LAFEVOR	TRAVEL	\$2,704.46
DEPARTMENT OF STATE	J THOMAS HEAD	TRAVEL	\$148.20
DEPARTMENT OF STATE	JACQUELINE JOHNSON	TRAVEL	\$47.72
DEPARTMENT OF STATE	JAMES A HORNSBY	TRAVEL	\$2,762.03
DEPARTMENT OF STATE	JAMES STAUB	TRAVEL	\$342.15
DEPARTMENT OF STATE	JAMI AWALT	TRAVEL	\$58.50
DEPARTMENT OF STATE	JAN GAGNON	TRAVEL	\$11.96
DEPARTMENT OF STATE	JANET SHANNON	TRAVEL	\$34.76
DEPARTMENT OF STATE	JEANNE SUGG	TRAVEL	\$2,495.46
DEPARTMENT OF STATE	JENNIFER COWAN HENDERSON	TRAVEL	\$693.35
DEPARTMENT OF STATE	JENNIFER RAWLS	TRAVEL	\$1,467.10
DEPARTMENT OF STATE	JOE ROBERTS	TRAVEL	\$68.54
DEPARTMENT OF STATE	JOHN HICKS	TRAVEL	\$3,046.77
DEPARTMENT OF STATE	JONNA PHILLIPS	TRAVEL	\$18.00
DEPARTMENT OF STATE	JOYCE BALL	TRAVEL	\$1,528.71
DEPARTMENT OF STATE	JOYCE SAFLEY	TRAVEL	\$1,426.28
DEPARTMENT OF STATE	JUDITH OWEN	TRAVEL	\$27.60
DEPARTMENT OF STATE	JUDY CLARK	TRAVEL	\$57.04
DEPARTMENT OF STATE	KATHRYN CAGLE	TRAVEL	\$65.32
DEPARTMENT OF STATE	KATHY LAUDER	TRAVEL	\$16.56
DEPARTMENT OF STATE	KELLY EZELL	TRAVEL	\$1,107.96
DEPARTMENT OF STATE	KIMBERLY HENDERSON	TRAVEL	\$91.00
DEPARTMENT OF STATE	LEONARD POGUE	TRAVEL	\$466.82
DEPARTMENT OF STATE	LISA WALKER	TRAVEL	\$71.76
DEPARTMENT OF STATE	LORI LOCKHART	TRAVEL	\$450.40
DEPARTMENT OF STATE	LYNETTE IRWIN	SUPPLIES	\$8.72
DEPARTMENT OF STATE	LYNETTE SLOAN	TRAVEL	\$1,705.15
DEPARTMENT OF STATE	LYNETTE SLOAN	SUPPLIES	\$58.38
DEPARTMENT OF STATE	LYNN ENGLAND	TRAVEL	\$980.22
DEPARTMENT OF STATE	MARGARET ROBERTSON	TRAVEL	\$1,298.67
DEPARTMENT OF STATE	MARGARET ROBERTSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$13.50
DEPARTMENT OF STATE	MARION BRYANT	TRAVEL	\$1,090.50
DEPARTMENT OF STATE	MARION WALL	TRAVEL	\$1,240.59
DEPARTMENT OF STATE	MARK GOINS	TRAVEL	\$687.36
DEPARTMENT OF STATE	MARK MINSKY	TRAVEL	\$2,840.53
DEPARTMENT OF STATE	MARK MINSKY	GRANTS AND SUBSIDIES	\$30.00
DEPARTMENT OF STATE	MARTHA W HENDRICKS	TRAVEL	\$394.28
DEPARTMENT OF STATE	MASZAROS SUSAN J	TRAVEL	\$793.75
DEPARTMENT OF STATE	MATTIELYN WILLIAMS	TRAVEL	\$966.53
DEPARTMENT OF STATE	MISTY BACH	TRAVEL	\$374.78
DEPARTMENT OF STATE	NANCY DUNN	TRAVEL	\$442.33
DEPARTMENT OF STATE	NANCY RENFRO	TRAVEL	\$984.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPARTMENT OF STATE	PATRICIA A GROSSMAN	TRAVEL	\$1,659.84
DEPARTMENT OF STATE	PAULINE POTTER	TRAVEL	\$39.00
DEPARTMENT OF STATE	PETER LOESCH	TRAVEL	\$1,940.48
DEPARTMENT OF STATE	PETER LOESCH	GRANTS AND SUBSIDIES	\$30.00
DEPARTMENT OF STATE	REBECCA BOWLES	TRAVEL	\$58.88
DEPARTMENT OF STATE	REBECCA BRADLEY	SUPPLIES	\$76.96
DEPARTMENT OF STATE	REGINA REED	TRAVEL	\$1,299.02
DEPARTMENT OF STATE	REGINA REED	GRANTS AND SUBSIDIES	\$236.00
DEPARTMENT OF STATE	REGINA WALKER	TRAVEL	\$138.65
DEPARTMENT OF STATE	ROBERT TOTH	TRAVEL	\$632.12
DEPARTMENT OF STATE	ROBERTS CAROL A	TRAVEL	\$406.09
DEPARTMENT OF STATE	RUTH HEMPHILL	TRAVEL	\$2,134.12
DEPARTMENT OF STATE	S ELAINE SUTHERLAND	TRAVEL	\$1,426.47
DEPARTMENT OF STATE	STEPHEN DARNELL	TRAVEL	\$3,016.24
DEPARTMENT OF STATE	STEVEN GRIFFY	TRAVEL	\$3,860.62
DEPARTMENT OF STATE	SUSAN BLAKELY	TRAVEL	\$426.34
DEPARTMENT OF STATE	SUSAN BLAKELY	GRANTS AND SUBSIDIES	\$200.00
DEPARTMENT OF STATE	SUSAN SIMMONS	TRAVEL	\$692.42
DEPARTMENT OF STATE	THOMAS J HUSKISSON	TRAVEL	\$146.64
DEPARTMENT OF STATE	THOMAS STOVALL	TRAVEL	\$1,030.31
DEPARTMENT OF STATE	THOMAS WHEELER	TRAVEL	\$343.52
DEPARTMENT OF STATE	THOMPSON JULIA R	TRAVEL	\$238.30
DEPARTMENT OF STATE	TRENT HANNER	TRAVEL	\$260.55
DEPARTMENT OF STATE	TRICIA R RACKE	TRAVEL	\$514.50
DEPARTMENT OF STATE	WARHURST JASON R	TRAVEL	\$59.34
DEPARTMENT OF STATE	WAYNE MOORE	TRAVEL	\$58.50
DEPARTMENT OF STATE	WAYNE PRUETT	TRAVEL	\$3,438.19
DEPARTMENT OF STATE	WILLIAM MILSAPS	TRAVEL	\$121.90
DEPARTMENT OF STATE	WILLIAM REYNOLDS	TRAVEL	\$454.16
DEPARTMENT OF STATE	WILSON ROBERT M	TRAVEL	\$1,770.10
DEPARTMENT OF STATE	YOST TROY M	TRAVEL	\$1,000.96
DEPARTMENT OF THE TREASURY	AMY DUNLAP	TRAVEL	\$170.20
DEPARTMENT OF THE TREASURY	ANDREW PALMER	TRAVEL	\$1,105.78
DEPARTMENT OF THE TREASURY	BRETT SMITH	TRAVEL	\$2,403.44
DEPARTMENT OF THE TREASURY	CHAPMAN BETH R	TRAVEL	\$972.27
DEPARTMENT OF THE TREASURY	CURTIS KAREN L	TRAVEL	\$69.28
DEPARTMENT OF THE TREASURY	DAVID BAUER	TRAVEL	\$811.70
DEPARTMENT OF THE TREASURY	DAVID OYSTER	TRAVEL	\$25.76
DEPARTMENT OF THE TREASURY	DOSS GAIL E	GRANTS AND SUBSIDIES	\$395.00
DEPARTMENT OF THE TREASURY	EDDIE HENNESSEE	GRANTS AND SUBSIDIES	\$125.00
DEPARTMENT OF THE TREASURY	GEORGE BRAKEBILL	TRAVEL	\$1,277.38
DEPARTMENT OF THE TREASURY	HARRY INGLE	TRAVEL	\$30.41
DEPARTMENT OF THE TREASURY	IAN REYNOLDS	TRAVEL	\$1,164.60
DEPARTMENT OF THE TREASURY	JAMES FOHL	TRAVEL	\$474.88
DEPARTMENT OF THE TREASURY	JAMES ROBINSON	TRAVEL	\$1,266.53
DEPARTMENT OF THE TREASURY	JAMES ROBINSON	SUPPLIES	\$24.57
DEPARTMENT OF THE TREASURY	JAMES WAYMAN	TRAVEL	\$115.92
DEPARTMENT OF THE TREASURY	JERNIGAN CARLA J	TRAVEL	\$42.60
DEPARTMENT OF THE TREASURY	JERRY FREEMAN	TRAVEL	\$58.50
DEPARTMENT OF THE TREASURY	JILL BACHUS	TRAVEL	\$1,125.59
DEPARTMENT OF THE TREASURY	JILL BACHUS	SUPPLIES	\$133.83
DEPARTMENT OF THE TREASURY	LAKESHA PAGE	TRAVEL	\$684.23
DEPARTMENT OF THE TREASURY	MARK WAKEFIELD	TRAVEL	\$933.63
DEPARTMENT OF THE TREASURY	MELISSA DAVIS	TRAVEL	\$480.70
DEPARTMENT OF THE TREASURY	NANCY MILLER-HERRON	TRAVEL	\$1,132.70
DEPARTMENT OF THE TREASURY	PATRICIA DARRELL	TRAVEL	\$46.00
DEPARTMENT OF THE TREASURY	PETER KATSEFF	TRAVEL	\$6,128.01
DEPARTMENT OF THE TREASURY	RICHESON MARSHA A	TRAVEL	\$491.30
DEPARTMENT OF THE TREASURY	RONALD BUTTERFIELD	TRAVEL	\$302.22
DEPARTMENT OF THE TREASURY	SANDRA ANDERSON	TRAVEL	\$139.53
DEPARTMENT OF THE TREASURY	SANDRA HURT	TRAVEL	\$33.99
DEPARTMENT OF THE TREASURY	SANDRA SEWELL	TRAVEL	\$12.51
DEPARTMENT OF THE TREASURY	STAGGS AMANDA L	TRAVEL	\$40.48
DEPARTMENT OF THE TREASURY	STEPHANIE SABIN	TRAVEL	\$29.72
DEPARTMENT OF THE TREASURY	TAMMY GRAY	TRAVEL	\$297.40
DEPARTMENT OF THE TREASURY	THEODORE DANIEL	TRAVEL	\$140.05
DEPARTMENT OF THE TREASURY	WILLIAM SHULTS	TRAVEL	\$2,022.27
DEPARTMENT OF THE TREASURY	YVONNE PARLOW	TRAVEL	\$179.80
DEPT OF HEALTH	ABBIE WALKER	TRAVEL	\$1,397.94
DEPT OF HEALTH	ABBOTT SHEILA R	TRAVEL	\$882.52
DEPT OF HEALTH	ADAMS DARRYL L	TRAVEL	\$794.66
DEPT OF HEALTH	ADELBERT SMITH	TRAVEL	\$278.70
DEPT OF HEALTH	ADRIENNE COX	TRAVEL	\$151.80
DEPT OF HEALTH	AFOTEY SETH M	TRAVEL	\$3,472.08

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	AGNES YOUNG	TRAVEL	\$37.72
DEPT OF HEALTH	ALAN SIMS	TRAVEL	\$1,161.50
DEPT OF HEALTH	ALANA CARMICAL	TRAVEL	\$228.62
DEPT OF HEALTH	ALBERT HILL	TRAVEL	\$1,017.84
DEPT OF HEALTH	ALBERT HUBBARD	TRAVEL	\$877.38
DEPT OF HEALTH	ALEXANDER ASHLEY L	TRAVEL	\$941.16
DEPT OF HEALTH	ALEXANDER CHRISTOPHER G	TRAVEL	\$103.04
DEPT OF HEALTH	ALGEE WYATT R	TRAVEL	\$1,071.34
DEPT OF HEALTH	ALICE FORD	TRAVEL	\$425.96
DEPT OF HEALTH	ALICE LILLEMOR GREEN	TRAVEL	\$248.96
DEPT OF HEALTH	ALICE WARE	TRAVEL	\$34.96
DEPT OF HEALTH	ALICE WISE	TRAVEL	\$1,220.89
DEPT OF HEALTH	ALICIA GARA BURKHART	TRAVEL	\$1,555.72
DEPT OF HEALTH	ALICIA LANGFORD	TRAVEL	\$276.00
DEPT OF HEALTH	ALISA HARRINGTON	TRAVEL	\$109.94
DEPT OF HEALTH	ALISHA ANDERSON	TRAVEL	\$32.20
DEPT OF HEALTH	ALISON ASARO	TRAVEL	\$2,127.04
DEPT OF HEALTH	ALISON CLEAVES	TRAVEL	\$946.11
DEPT OF HEALTH	ALLEN HOLLI N	TRAVEL	\$1,610.00
DEPT OF HEALTH	ALLEN ROBIN L	TRAVEL	\$674.36
DEPT OF HEALTH	ALVAS C TULLOSS JR	TRAVEL	\$303.06
DEPT OF HEALTH	AMANDA LOY MASON	TRAVEL	\$105.34
DEPT OF HEALTH	AMANDA FINLEY	TRAVEL	\$271.40
DEPT OF HEALTH	AMELIA PERMENTER	TRAVEL	\$48.30
DEPT OF HEALTH	AMY BALTZ	TRAVEL	\$176.18
DEPT OF HEALTH	AMY BONNER	TRAVEL	\$79.12
DEPT OF HEALTH	AMY BOZZELLI	TRAVEL	\$143.52
DEPT OF HEALTH	AMY CARR	TRAVEL	\$508.30
DEPT OF HEALTH	AMY COX	TRAVEL	\$6,825.78
DEPT OF HEALTH	AMY DAVIS	TRAVEL	\$30.36
DEPT OF HEALTH	AMY FOX-HALE	TRAVEL	\$57.04
DEPT OF HEALTH	AMY HELTON	TRAVEL	\$18.40
DEPT OF HEALTH	AMY SEALS	TRAVEL	\$1,358.55
DEPT OF HEALTH	AMY WAGNER	TRAVEL	\$38.64
DEPT OF HEALTH	AMY WATERS	TRAVEL	\$46.46
DEPT OF HEALTH	AMY WEAVER	TRAVEL	\$27.60
DEPT OF HEALTH	AMY WORON	TRAVEL	\$2,194.68
DEPT OF HEALTH	ANDALA TENNYSON	TRAVEL	\$448.96
DEPT OF HEALTH	ANDRE DURAND	TRAVEL	\$383.64
DEPT OF HEALTH	ANDRE FRESCO	TRAVEL	\$696.94
DEPT OF HEALTH	ANDREA L MORTON	TRAVEL	\$838.63
DEPT OF HEALTH	ANDREA HARDING	TRAVEL	\$899.30
DEPT OF HEALTH	ANDREA HUDDLESTON	TRAVEL	\$1,145.64
DEPT OF HEALTH	ANDREA SELBY	TRAVEL	\$11.04
DEPT OF HEALTH	ANDREA SHANKS	TRAVEL	\$293.02
DEPT OF HEALTH	ANDREA TURNER	TRAVEL	\$41.74
DEPT OF HEALTH	ANDREW LANGFORD	TRAVEL	\$1,801.36
DEPT OF HEALTH	ANGELA ABBOTT	TRAVEL	\$395.60
DEPT OF HEALTH	ANGELA ARNOLD	TRAVEL	\$481.16
DEPT OF HEALTH	ANGELA HASSLER	TRAVEL	\$1,290.30
DEPT OF HEALTH	ANGELA LUNDIN	TRAVEL	\$26.22
DEPT OF HEALTH	ANGELA MINOR	TRAVEL	\$583.10
DEPT OF HEALTH	ANGELA MITCHELL	TRAVEL	\$20.24
DEPT OF HEALTH	ANGELA MORRISON	TRAVEL	\$434.70
DEPT OF HEALTH	ANGELA ROSS	TRAVEL	\$1,099.92
DEPT OF HEALTH	ANGELA WEBB	TRAVEL	\$342.24
DEPT OF HEALTH	ANGELINA SCHOUTEN	TRAVEL	\$208.84
DEPT OF HEALTH	ANGIE FAULKNER	TRAVEL	\$1,239.24
DEPT OF HEALTH	ANN HOPTON	TRAVEL	\$368.94
DEPT OF HEALTH	ANN SHEPARD	TRAVEL	\$467.76
DEPT OF HEALTH	ANN TUBBS	TRAVEL	\$1,531.02
DEPT OF HEALTH	ANN VINSON	TRAVEL	\$698.28
DEPT OF HEALTH	ANNA BEVELS	TRAVEL	\$86.48
DEPT OF HEALTH	ANNE EAKES	TRAVEL	\$47.84
DEPT OF HEALTH	ANNE ELIZABETH LLEWELLYN	TRAVEL	\$616.55
DEPT OF HEALTH	ANNETTE HALEY	TRAVEL	\$1,205.20
DEPT OF HEALTH	ANNIE HUNT-STINSON	TRAVEL	\$33.12
DEPT OF HEALTH	ANSCHUETZ MELINDA DESHA	TRAVEL	\$189.52
DEPT OF HEALTH	ANTHONY CORRERO	TRAVEL	\$177.86
DEPT OF HEALTH	ANTHONY YOUNCE	TRAVEL	\$3,024.96
DEPT OF HEALTH	APRIL E BEAM	TRAVEL	\$20.70
DEPT OF HEALTH	APRIL BETH SMITH	TRAVEL	\$121.44
DEPT OF HEALTH	APRIL FLETCHER	TRAVEL	\$1,057.54
DEPT OF HEALTH	ARACELI ESQUIVIA	TRAVEL	\$21.16

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	ARBERTHA DENISE D	TRAVEL	\$38.64
DEPT OF HEALTH	ARLENE CARR	TRAVEL	\$12.88
DEPT OF HEALTH	ARNEY ANNE S	TRAVEL	\$7.36
DEPT OF HEALTH	ARTRESS STACY B	TRAVEL	\$473.40
DEPT OF HEALTH	ASHLEY HOOK	TRAVEL	\$470.58
DEPT OF HEALTH	ASHLEY SUZANNE BRYANT	TRAVEL	\$99.36
DEPT OF HEALTH	ATTALIE GOUDARD	TRAVEL	\$41.40
DEPT OF HEALTH	AUDREY ANDERSON	TRAVEL	\$132.94
DEPT OF HEALTH	AUDREY JONES	TRAVEL	\$110.40
DEPT OF HEALTH	AUTUMN MAYS	TRAVEL	\$64.40
DEPT OF HEALTH	AVA J LAYCOOK	TRAVEL	\$46.92
DEPT OF HEALTH	BAEHNE CAROL A	TRAVEL	\$372.14
DEPT OF HEALTH	BAKER CONNIE P	TRAVEL	\$3,675.82
DEPT OF HEALTH	BARBARA ANN ROGERS	TRAVEL	\$83.72
DEPT OF HEALTH	BARBARA BRENNAN	TRAVEL	\$66.24
DEPT OF HEALTH	BARBARA BROCK	TRAVEL	\$253.92
DEPT OF HEALTH	BARBARA DAVIS	TRAVEL	\$925.06
DEPT OF HEALTH	BARBARA DEWINE	TRAVEL	\$58.42
DEPT OF HEALTH	BARBARA GREGORY	TRAVEL	\$50.60
DEPT OF HEALTH	BARBARA HINES	TRAVEL	\$433.32
DEPT OF HEALTH	BARBARA JONES	TRAVEL	\$817.17
DEPT OF HEALTH	BARBARA JONES	PRINTING DUPLICATING AND FILM PROCESSING	\$46.45
DEPT OF HEALTH	BARBARA KELLY	TRAVEL	\$576.65
DEPT OF HEALTH	BARBARA LEACH	TRAVEL	\$477.48
DEPT OF HEALTH	BARBARA MAXWELL	TRAVEL	\$633.90
DEPT OF HEALTH	BARBARA PARRISH	TRAVEL	\$49.22
DEPT OF HEALTH	BARBARA REEDY	TRAVEL	\$621.92
DEPT OF HEALTH	BARBARA SKELTON	TRAVEL	\$1,106.76
DEPT OF HEALTH	BARBARA WHITT	TRAVEL	\$86.48
DEPT OF HEALTH	BARBARA WHITWELL	TRAVEL	\$61.98
DEPT OF HEALTH	BARNARD TERESA R	TRAVEL	\$92.00
DEPT OF HEALTH	BARNES GAIL S	TRAVEL	\$126.04
DEPT OF HEALTH	BARNEY BEATTY	TRAVEL	\$242.88
DEPT OF HEALTH	BARRETT ROSEN	TRAVEL	\$1,167.16
DEPT OF HEALTH	BARRY LUNA	TRAVEL	\$1,095.72
DEPT OF HEALTH	BARRY WEBER	TRAVEL	\$1,163.80
DEPT OF HEALTH	BEATY KASIE R	TRAVEL	\$97.98
DEPT OF HEALTH	BECKFORD NEAL S	TRAVEL	\$393.08
DEPT OF HEALTH	BECKY MADDING	TRAVEL	\$500.48
DEPT OF HEALTH	BELINDA JOHNSON	TRAVEL	\$113.16
DEPT OF HEALTH	BELINDA STEPHENS	TRAVEL	\$61.64
DEPT OF HEALTH	BELL JOY D	TRAVEL	\$41.40
DEPT OF HEALTH	BEN HARRIS	TRAVEL	\$1,729.14
DEPT OF HEALTH	BENTLEY JEANNIE L	TRAVEL	\$921.84
DEPT OF HEALTH	BENTON GAIL C	TRAVEL	\$1,267.76
DEPT OF HEALTH	BETH CASEY	TRAVEL	\$424.90
DEPT OF HEALTH	BETH DENNEY	TRAVEL	\$82.80
DEPT OF HEALTH	BETH HAMILTON	TRAVEL	\$525.78
DEPT OF HEALTH	BETTIE WILSON	TRAVEL	\$1,326.50
DEPT OF HEALTH	BETTY FORBESS	TRAVEL	\$1,459.60
DEPT OF HEALTH	BETTY FOX	TRAVEL	\$572.24
DEPT OF HEALTH	BETTY HOUSER	TRAVEL	\$369.80
DEPT OF HEALTH	BETTY JOHNSON	TRAVEL	\$18.40
DEPT OF HEALTH	BETTY MCCAY	TRAVEL	\$33.58
DEPT OF HEALTH	BETTY THOMPSON	TRAVEL	\$27.60
DEPT OF HEALTH	BETTY WATSON	TRAVEL	\$19.32
DEPT OF HEALTH	BEVERLY CAMPBELL	TRAVEL	\$46.92
DEPT OF HEALTH	BEVERLY CANTRELL	TRAVEL	\$75.90
DEPT OF HEALTH	BEVERLY CASHION	TRAVEL	\$46.00
DEPT OF HEALTH	BEVERLY CHANDLER	TRAVEL	\$155.88
DEPT OF HEALTH	BEVERLY COX	TRAVEL	\$2,780.76
DEPT OF HEALTH	BEVERLY ESPOSITO	TRAVEL	\$358.97
DEPT OF HEALTH	BEVERLY GENTRY	TRAVEL	\$59.80
DEPT OF HEALTH	BEVERLY HICKS	TRAVEL	\$78.20
DEPT OF HEALTH	BEVERLY LAWSON	TRAVEL	\$56.12
DEPT OF HEALTH	BEVERLY MADEWELL	TRAVEL	\$706.24
DEPT OF HEALTH	BEVERLY MELSON	TRAVEL	\$382.41
DEPT OF HEALTH	BILLIE AMMONS	TRAVEL	\$2,210.70
DEPT OF HEALTH	BILLIE BULL	TRAVEL	\$29.44
DEPT OF HEALTH	BILLIE HENDRIX	TRAVEL	\$3,830.50
DEPT OF HEALTH	BILLIE SIMMS	TRAVEL	\$634.80
DEPT OF HEALTH	BILLIE SMITH	TRAVEL	\$712.08
DEPT OF HEALTH	BILLY ALRED	TRAVEL	\$631.01
DEPT OF HEALTH	BILLY BOWERY	TRAVEL	\$1,035.46

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	BILLY MOTHERSHED	TRAVEL	\$1,108.64
DEPT OF HEALTH	BISHOP KIMBERLY A	TRAVEL	\$2,536.48
DEPT OF HEALTH	BISHOP LACY L	TRAVEL	\$56.12
DEPT OF HEALTH	BLAIR LYNNETTE E	TRAVEL	\$468.28
DEPT OF HEALTH	BLANCA TAYLOR	TRAVEL	\$571.94
DEPT OF HEALTH	BOBBIE MARTIN	TRAVEL	\$14.72
DEPT OF HEALTH	BOBBY CURLIN	TRAVEL	\$2,402.88
DEPT OF HEALTH	BOBBYE JEANNE MILLER	TRAVEL	\$13.80
DEPT OF HEALTH	BONNIE HINDS	TRAVEL	\$610.92
DEPT OF HEALTH	BOWERS DIANE M	TRAVEL	\$129.72
DEPT OF HEALTH	BOWMAN WRIGHT	TRAVEL	\$54.74
DEPT OF HEALTH	BRAD GERE	TRAVEL	\$18.40
DEPT OF HEALTH	BRADLEY BRENDA F	TRAVEL	\$31.74
DEPT OF HEALTH	BRADLEY DODD	TRAVEL	\$3,761.42
DEPT OF HEALTH	BRANCH AMANDA N	TRAVEL	\$113.16
DEPT OF HEALTH	BRANDE PHARRIS	TRAVEL	\$61.54
DEPT OF HEALTH	BRANDY FOX	TRAVEL	\$62.10
DEPT OF HEALTH	BRENDA F WILLIAMS	TRAVEL	\$79.12
DEPT OF HEALTH	BRENDA W MARTIN	TRAVEL	\$196.88
DEPT OF HEALTH	BRENDA CARTER	TRAVEL	\$992.68
DEPT OF HEALTH	BRENDA CHAMBERS	TRAVEL	\$1,090.20
DEPT OF HEALTH	BRENDA GILPATRICK	TRAVEL	\$18.40
DEPT OF HEALTH	BRENDA GREENE	TRAVEL	\$182.18
DEPT OF HEALTH	BRENDA HARPER	TRAVEL	\$530.38
DEPT OF HEALTH	BRENDA HARRIS	TRAVEL	\$95.68
DEPT OF HEALTH	BRENDA HUNTER	TRAVEL	\$8.28
DEPT OF HEALTH	BRENDA JONES	TRAVEL	\$494.04
DEPT OF HEALTH	BRENDA MASSEY	TRAVEL	\$1,505.12
DEPT OF HEALTH	BRENDA MAXEY	TRAVEL	\$240.12
DEPT OF HEALTH	BRENDA RUSSELL	TRAVEL	\$72.22
DEPT OF HEALTH	BRENDA SMITH WARREN	TRAVEL	\$1,214.50
DEPT OF HEALTH	BRENDA THOMAS	TRAVEL	\$328.44
DEPT OF HEALTH	BRENDA WARD	TRAVEL	\$213.60
DEPT OF HEALTH	BRENT L SHELTON	TRAVEL	\$1,886.92
DEPT OF HEALTH	BREWER JANCIE L	TRAVEL	\$1,738.34
DEPT OF HEALTH	BRIAN EATON	TRAVEL	\$518.36
DEPT OF HEALTH	BRIAN GUNTER	TRAVEL	\$1,602.64
DEPT OF HEALTH	BRIAN MOORE	TRAVEL	\$1,364.10
DEPT OF HEALTH	BRIDGET WORLDS	TRAVEL	\$272.78
DEPT OF HEALTH	BRIGINA WILKERSON	TRAVEL	\$160.08
DEPT OF HEALTH	BRITT ALLYSCEAEIOUN D	TRAVEL	\$2,786.94
DEPT OF HEALTH	BRITT MELISSA J	TRAVEL	\$531.54
DEPT OF HEALTH	BRITTANY MINIARD	TRAVEL	\$54.28
DEPT OF HEALTH	BROADWAY DEBORAH D	TRAVEL	\$1,422.78
DEPT OF HEALTH	BROOKSHIRE NANCY S	TRAVEL	\$437.48
DEPT OF HEALTH	BROWN MARK A	TRAVEL	\$519.38
DEPT OF HEALTH	BROWN THOMAS E	TRAVEL	\$527.62
DEPT OF HEALTH	BRUCE CRAIG	TRAVEL	\$1,185.88
DEPT OF HEALTH	BRYAN BONDURANT	TRAVEL	\$26.68
DEPT OF HEALTH	BUFFIE NELMS	TRAVEL	\$110.40
DEPT OF HEALTH	BURNS LISA S	TRAVEL	\$46.92
DEPT OF HEALTH	BUTENKO DEBRA L	TRAVEL	\$46.00
DEPT OF HEALTH	BUTLER DAWN R	TRAVEL	\$322.00
DEPT OF HEALTH	C LYNETTE HUTSELL	TRAVEL	\$1,058.00
DEPT OF HEALTH	CADE ALISA A	TRAVEL	\$1,247.30
DEPT OF HEALTH	CAMITRA YVONNE TOOLEY	TRAVEL	\$6.90
DEPT OF HEALTH	CANDACE HOPE MCCracken	TRAVEL	\$190.90
DEPT OF HEALTH	CANDACE PARTEE	TRAVEL	\$93.84
DEPT OF HEALTH	CANDICE RICKMAN	TRAVEL	\$834.90
DEPT OF HEALTH	CANDICE TAYLOR	TRAVEL	\$131.10
DEPT OF HEALTH	CANDY BORUFF	TRAVEL	\$1,694.74
DEPT OF HEALTH	CARISA WATSON	TRAVEL	\$95.68
DEPT OF HEALTH	CARL A HAMMONS	TRAVEL	\$2,030.14
DEPT OF HEALTH	CARL E GILLEYLEN	TRAVEL	\$362.65
DEPT OF HEALTH	CARLA BROWN	TRAVEL	\$102.12
DEPT OF HEALTH	CARLA COLEY	TRAVEL	\$513.82
DEPT OF HEALTH	CARLA JO KRESS	TRAVEL	\$175.26
DEPT OF HEALTH	CARLOS A YUNSAN	TRAVEL	\$86.48
DEPT OF HEALTH	CARMEN PARDUE	TRAVEL	\$941.62
DEPT OF HEALTH	CARMENCITA ESPADA	TRAVEL	\$34.96
DEPT OF HEALTH	CAROL BANKS GREEN	TRAVEL	\$813.74
DEPT OF HEALTH	CAROL BENKARSKI	TRAVEL	\$226.32
DEPT OF HEALTH	CAROL COLLINS	TRAVEL	\$147.20
DEPT OF HEALTH	CAROL HEINLEIN	TRAVEL	\$159.16

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	CAROL LYNN CISTOLA	TRAVEL	\$41.40
DEPT OF HEALTH	CAROL MANNS-FISHER	TRAVEL	\$17.94
DEPT OF HEALTH	CAROL MIONE-MYATT	TRAVEL	\$1,165.18
DEPT OF HEALTH	CAROL SYLVIS	TRAVEL	\$437.00
DEPT OF HEALTH	CAROL THOMPSON	TRAVEL	\$1,296.86
DEPT OF HEALTH	CAROLE DUNIFER	TRAVEL	\$394.22
DEPT OF HEALTH	CAROLE GILBERT	TRAVEL	\$893.32
DEPT OF HEALTH	CAROLE MARTIN	TRAVEL	\$349.84
DEPT OF HEALTH	CAROLINE HURT	TRAVEL	\$667.92
DEPT OF HEALTH	CAROLYN L LAWHORN	TRAVEL	\$574.32
DEPT OF HEALTH	CAROLYN ACHATA	TRAVEL	\$228.72
DEPT OF HEALTH	CAROLYN BURTON	TRAVEL	\$30.36
DEPT OF HEALTH	CAROLYN JONES	TRAVEL	\$80.50
DEPT OF HEALTH	CAROLYN KENDRICK	TRAVEL	\$74.06
DEPT OF HEALTH	CAROLYN SUE NEWLIN	TRAVEL	\$2,223.64
DEPT OF HEALTH	CAROLYN WEST	TRAVEL	\$224.02
DEPT OF HEALTH	CARRIE JORDAN	TRAVEL	\$60.72
DEPT OF HEALTH	CARRINGTON JEANNE BETH	TRAVEL	\$146.74
DEPT OF HEALTH	CARY FORSYTHE	TRAVEL	\$602.60
DEPT OF HEALTH	CASEY TAMMIE A	TRAVEL	\$11.96
DEPT OF HEALTH	CASEY BROOKS	TRAVEL	\$77.28
DEPT OF HEALTH	CASEY HICKS	TRAVEL	\$802.24
DEPT OF HEALTH	CASSANDRA VANCE	TRAVEL	\$739.46
DEPT OF HEALTH	CATHERINE CHABALLA	TRAVEL	\$24.84
DEPT OF HEALTH	CATHERINE GOFF	TRAVEL	\$864.92
DEPT OF HEALTH	CATHERINE PHILLIPS	TRAVEL	\$992.46
DEPT OF HEALTH	CATHEY ROSE	TRAVEL	\$34.96
DEPT OF HEALTH	CATHRYN GONZALEZ	TRAVEL	\$50.14
DEPT OF HEALTH	CATHY BAILEY	TRAVEL	\$1,553.42
DEPT OF HEALTH	CATHY BLACK	TRAVEL	\$69.00
DEPT OF HEALTH	CATHY HILL	TRAVEL	\$471.04
DEPT OF HEALTH	CATHY MAXWELL	TRAVEL	\$206.08
DEPT OF HEALTH	CATHY MONTGOMERY	TRAVEL	\$11.96
DEPT OF HEALTH	CATHY SANDIDGE	TRAVEL	\$324.30
DEPT OF HEALTH	CATHY TAYLOR	TRAVEL	\$852.96
DEPT OF HEALTH	CATHY TURNER	TRAVEL	\$179.40
DEPT OF HEALTH	CELESTE H STONE	TRAVEL	\$35.88
DEPT OF HEALTH	CELIA BRIDGEMAN	TRAVEL	\$130.64
DEPT OF HEALTH	CELIA SKELLEY	TRAVEL	\$28.52
DEPT OF HEALTH	CELINE DICKENS	TRAVEL	\$1,253.50
DEPT OF HEALTH	CHAMBERS VICKI F	TRAVEL	\$3,658.41
DEPT OF HEALTH	CHARLENE BARTHELEMY	TRAVEL	\$61.64
DEPT OF HEALTH	CHARLENE HAYNES	TRAVEL	\$67.16
DEPT OF HEALTH	CHARLES M ALDERSON	TRAVEL	\$89.24
DEPT OF HEALTH	CHARLES R CRANE	TRAVEL	\$1,041.34
DEPT OF HEALTH	CHARLES SANTA	TRAVEL	\$1,272.82
DEPT OF HEALTH	CHARLES TURNER	TRAVEL	\$1,365.28
DEPT OF HEALTH	CHARLES WHITE	TRAVEL	\$1,179.76
DEPT OF HEALTH	CHARLES WHITSON	PRINTING DUPLICATING AND FILM PROCESSING	\$37.04
DEPT OF HEALTH	CHARLOTTE A FORKUM	TRAVEL	\$601.56
DEPT OF HEALTH	CHARLOTTE ANN DRIVER	TRAVEL	\$546.02
DEPT OF HEALTH	CHARLOTTE COLEMAN	TRAVEL	\$1,357.00
DEPT OF HEALTH	CHARLOTTE COLVARD	TRAVEL	\$961.42
DEPT OF HEALTH	CHARLOTTE WARNER	TRAVEL	\$67.16
DEPT OF HEALTH	CHERRY KATHERINE H	TRAVEL	\$75.44
DEPT OF HEALTH	CHERRY L HOUSTON	TRAVEL	\$929.29
DEPT OF HEALTH	CHERRY S ENTRIKIN	TRAVEL	\$441.60
DEPT OF HEALTH	CHERYL DANIELLE SHELTON	TRAVEL	\$198.72
DEPT OF HEALTH	CHERYL DETWILER	TRAVEL	\$2,050.94
DEPT OF HEALTH	CHERYL GURLEY	TRAVEL	\$154.56
DEPT OF HEALTH	CHERYL STEGBAUER	TRAVEL	\$760.00
DEPT OF HEALTH	CHRIS FREEMAN	TRAVEL	\$715.30
DEPT OF HEALTH	CHRISTEN MINNICK	TRAVEL	\$196.88
DEPT OF HEALTH	CHRISTIAN BERRY	TRAVEL	\$91.08
DEPT OF HEALTH	CHRISTINA KNOWLES	TRAVEL	\$362.85
DEPT OF HEALTH	CHRISTINA KNOWLES	SUPPLIES	\$9.28
DEPT OF HEALTH	CHRISTINE ANN GALLUZZI	TRAVEL	\$239.20
DEPT OF HEALTH	CHRISTOPHER SLUSS	TRAVEL	\$1,145.44
DEPT OF HEALTH	CHRISTY ALLEN	TRAVEL	\$142.05
DEPT OF HEALTH	CHRISTY COLLINS	TRAVEL	\$868.02
DEPT OF HEALTH	CHRISTY SLONE	TRAVEL	\$1,230.50
DEPT OF HEALTH	CHRYSTAL CHEEK	TRAVEL	\$25.76
DEPT OF HEALTH	CHRYSTAL HENSLEY	TRAVEL	\$790.74
DEPT OF HEALTH	CINDY ANDERS	TRAVEL	\$1,177.60

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	CINDY STAMEY	TRAVEL	\$232.30
DEPT OF HEALTH	CINDY WILKINS	TRAVEL	\$574.54
DEPT OF HEALTH	CLARICE S GIPSON	TRAVEL	\$745.20
DEPT OF HEALTH	CLAUDE AIRALL	TRAVEL	\$63.48
DEPT OF HEALTH	COFFEY ERIC L	TRAVEL	\$511.06
DEPT OF HEALTH	COLLEEN SCHABACKER	TRAVEL	\$209.76
DEPT OF HEALTH	CONN MCCONNELL	TRAVEL	\$352.36
DEPT OF HEALTH	CONNIE ALVIS MILLER	TRAVEL	\$243.80
DEPT OF HEALTH	CONNIE CAMPBELL	TRAVEL	\$223.10
DEPT OF HEALTH	CONNIE FERGE	TRAVEL	\$106.72
DEPT OF HEALTH	CONNIE JACKSON	TRAVEL	\$201.48
DEPT OF HEALTH	CONSTANCE YVETTE BAKER	TRAVEL	\$43.24
DEPT OF HEALTH	CONSTANT SUZANNE C	TRAVEL	\$230.92
DEPT OF HEALTH	COOK ELIZABETH G	TRAVEL	\$44.62
DEPT OF HEALTH	COOPER JUDY P	TRAVEL	\$55.20
DEPT OF HEALTH	CORA ESTES	TRAVEL	\$49.68
DEPT OF HEALTH	CORA MAE TALBOTT	TRAVEL	\$1,290.36
DEPT OF HEALTH	CORBIN TRACIE BELSOM	TRAVEL	\$111.32
DEPT OF HEALTH	CORINNE TROUPE	TRAVEL	\$47.84
DEPT OF HEALTH	CRAIG B LAMAN	TRAVEL	\$149.04
DEPT OF HEALTH	CRAIG IVEY	TRAVEL	\$242.88
DEPT OF HEALTH	CRISTINE WELLS	TRAVEL	\$59.80
DEPT OF HEALTH	CROSS DIANA G	TRAVEL	\$133.40
DEPT OF HEALTH	CUEVAS ADELAIDA	TRAVEL	\$4.60
DEPT OF HEALTH	CYNTHIA MARSHALL	TRAVEL	\$63.48
DEPT OF HEALTH	CYNTHIA BARLEY	TRAVEL	\$139.84
DEPT OF HEALTH	CYNTHIA ELAINE KELLEY	TRAVEL	\$207.92
DEPT OF HEALTH	CYNTHIA ENGLISH	TRAVEL	\$234.60
DEPT OF HEALTH	CYNTHIA ESLICK	TRAVEL	\$164.68
DEPT OF HEALTH	CYNTHIA HAWKINS	TRAVEL	\$268.58
DEPT OF HEALTH	CYNTHIA KAY COTNAM	TRAVEL	\$1,198.76
DEPT OF HEALTH	CYNTHIA LEE THOMAS	TRAVEL	\$2,456.13
DEPT OF HEALTH	CYNTHIA LEWIS	TRAVEL	\$306.60
DEPT OF HEALTH	CYNTHIA MILLER	TRAVEL	\$28.52
DEPT OF HEALTH	CYNTHIA MYERS	TRAVEL	\$477.74
DEPT OF HEALTH	CYNTHIA ROMANS	TRAVEL	\$19.32
DEPT OF HEALTH	CYNTHIA TRANTHAM	TRAVEL	\$242.88
DEPT OF HEALTH	DABBS JOHN M	TRAVEL	\$163.78
DEPT OF HEALTH	DAN HAMMER	TRAVEL	\$818.95
DEPT OF HEALTH	DAN HENSON	TRAVEL	\$1,723.62
DEPT OF HEALTH	DANA BAYLISS	TRAVEL	\$261.28
DEPT OF HEALTH	DANA FIKE	TRAVEL	\$24.84
DEPT OF HEALTH	DANIEL RECORD	TRAVEL	\$2,275.16
DEPT OF HEALTH	DANIEL HEIL	TRAVEL	\$605.21
DEPT OF HEALTH	DANIEL LOWNSDALE	TRAVEL	\$1,413.58
DEPT OF HEALTH	DANIEL MCEACHERN	TRAVEL	\$122.36
DEPT OF HEALTH	DANIEL MITCHELL	TRAVEL	\$535.44
DEPT OF HEALTH	DANIEL WALKER	TRAVEL	\$145.36
DEPT OF HEALTH	DANNY L PERRY	TRAVEL	\$3,094.88
DEPT OF HEALTH	DANNY HALL	TRAVEL	\$639.27
DEPT OF HEALTH	DARCY BOYNTON	TRAVEL	\$1,953.16
DEPT OF HEALTH	DARLA SAMPSON	TRAVEL	\$414.46
DEPT OF HEALTH	DARLENE WILLIAMS	TRAVEL	\$217.12
DEPT OF HEALTH	DARRYL L JORDAN	TRAVEL	\$121.44
DEPT OF HEALTH	DARRYL EDMISSON	TRAVEL	\$410.36
DEPT OF HEALTH	DASHAN SARDINE	TRAVEL	\$1,098.48
DEPT OF HEALTH	DAUBNER MICHAEL A	TRAVEL	\$126.96
DEPT OF HEALTH	DAVID A BAXTER	TRAVEL	\$29.44
DEPT OF HEALTH	DAVID BESS	TRAVEL	\$1,016.91
DEPT OF HEALTH	DAVID BOROWSKI	TRAVEL	\$715.48
DEPT OF HEALTH	DAVID BRUMLEY	TRAVEL	\$153.64
DEPT OF HEALTH	DAVID BRUMLEY	COMMUNICATION AND SHIPPING COSTS	\$140.85
DEPT OF HEALTH	DAVID CAYE	TRAVEL	\$319.46
DEPT OF HEALTH	DAVID GARNER	TRAVEL	\$2,102.89
DEPT OF HEALTH	DAVID HAZLEWOOD	TRAVEL	\$104.88
DEPT OF HEALTH	DAVID KING	TRAVEL	\$534.52
DEPT OF HEALTH	DAVID LONG	TRAVEL	\$138.92
DEPT OF HEALTH	DAVID MORROW	TRAVEL	\$972.33
DEPT OF HEALTH	DAVID SMALLEY	TRAVEL	\$530.54
DEPT OF HEALTH	DAVID SULLIVAN	TRAVEL	\$608.58
DEPT OF HEALTH	DAVID TROUTMAN	TRAVEL	\$1,017.52
DEPT OF HEALTH	DAVIS CANDI L	TRAVEL	\$392.19
DEPT OF HEALTH	DAVIS DAVID MARK	TRAVEL	\$92.00
DEPT OF HEALTH	DAVIS LORINDA LYNNE COO	TRAVEL	\$103.04

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	DAVIS MALISSA L	TRAVEL	\$466.44
DEPT OF HEALTH	DAWN BAKER	TRAVEL	\$2,206.98
DEPT OF HEALTH	DAWNJAL PATTERSON	TRAVEL	\$26.68
DEPT OF HEALTH	DEA SMITH	TRAVEL	\$374.40
DEPT OF HEALTH	DEANA VAUGHN	TRAVEL	\$241.10
DEPT OF HEALTH	DEANNE SHARP	TRAVEL	\$367.18
DEPT OF HEALTH	DEBBIE DIXON	TRAVEL	\$2,328.98
DEPT OF HEALTH	DEBBIE PALMER	TRAVEL	\$71.30
DEPT OF HEALTH	DEBBIE PICKLE	TRAVEL	\$1,876.80
DEPT OF HEALTH	DEBORA SHAHLA	TRAVEL	\$6.44
DEPT OF HEALTH	DEBORAH A COX	TRAVEL	\$163.78
DEPT OF HEALTH	DEBORAH P WOJNAREK	TRAVEL	\$99.36
DEPT OF HEALTH	DEBORAH BANKS	TRAVEL	\$4.14
DEPT OF HEALTH	DEBORAH BROWN	TRAVEL	\$210.22
DEPT OF HEALTH	DEBORAH CAGLE	TRAVEL	\$29.44
DEPT OF HEALTH	DEBORAH CHIVERS	TRAVEL	\$620.08
DEPT OF HEALTH	DEBORAH EDGE	TRAVEL	\$566.72
DEPT OF HEALTH	DEBORAH HARDIN	TRAVEL	\$611.22
DEPT OF HEALTH	DEBORAH HORTON	TRAVEL	\$283.12
DEPT OF HEALTH	DEBORAH HOY	TRAVEL	\$816.48
DEPT OF HEALTH	DEBORAH JOHNSON	TRAVEL	\$1,252.82
DEPT OF HEALTH	DEBORAH KAY SUMMERSKILL	TRAVEL	\$706.96
DEPT OF HEALTH	DEBORAH KELLIDE CONSEEN-BRADLE	TRAVEL	\$34.96
DEPT OF HEALTH	DEBORAH LOWNSDALE	TRAVEL	\$626.76
DEPT OF HEALTH	DEBORAH MOLDER	TRAVEL	\$90.16
DEPT OF HEALTH	DEBORAH PASCHALL	TRAVEL	\$22.54
DEPT OF HEALTH	DEBORAH PAULI	TRAVEL	\$570.86
DEPT OF HEALTH	DEBORAH RIDDLE	TRAVEL	\$101.66
DEPT OF HEALTH	DEBORAH SOLOMON	TRAVEL	\$189.52
DEPT OF HEALTH	DEBORAH THOMPSON RUSSE	TRAVEL	\$18.40
DEPT OF HEALTH	DEBORAH WARD	TRAVEL	\$1,174.38
DEPT OF HEALTH	DEBORAH WEBSTER-CLAIR	TRAVEL	\$1,064.44
DEPT OF HEALTH	DEBRA LORENZ	TRAVEL	\$111.32
DEPT OF HEALTH	DEBRA PICKARD	TRAVEL	\$1,007.40
DEPT OF HEALTH	DEBRA SAVAGE	TRAVEL	\$212.52
DEPT OF HEALTH	DEBRA VERNA	TRAVEL	\$734.16
DEPT OF HEALTH	DEBRA WELLS	TRAVEL	\$1,267.81
DEPT OF HEALTH	DELIA SMITH	TRAVEL	\$1,202.03
DEPT OF HEALTH	DELMAR MACK	TRAVEL	\$1,179.92
DEPT OF HEALTH	DELMER VINEYARD	TRAVEL	\$903.16
DEPT OF HEALTH	DEMETRA PICKETT	TRAVEL	\$183.08
DEPT OF HEALTH	DEMETRA PRATT	TRAVEL	\$185.84
DEPT OF HEALTH	DENISE CHIVINGTON	TRAVEL	\$614.34
DEPT OF HEALTH	DENNIS DEFRESE	TRAVEL	\$483.92
DEPT OF HEALTH	DENNIS HIGDON	TRAVEL	\$3,034.70
DEPT OF HEALTH	DENNIS PARKER	TRAVEL	\$285.44
DEPT OF HEALTH	DESHNELL COBBIN	TRAVEL	\$1,334.46
DEPT OF HEALTH	DETRELL SOUTHALL	TRAVEL	\$489.55
DEPT OF HEALTH	DEW ANN M	TRAVEL	\$55.20
DEPT OF HEALTH	DIANA GRIFFEY	TRAVEL	\$29.44
DEPT OF HEALTH	DIANE DAVIS	TRAVEL	\$812.36
DEPT OF HEALTH	DIANE MORTON	TRAVEL	\$392.89
DEPT OF HEALTH	DIANE RANDLE	TRAVEL	\$570.37
DEPT OF HEALTH	DIANN HOLLAND	TRAVEL	\$47.84
DEPT OF HEALTH	DIANN OGUIN	TRAVEL	\$92.92
DEPT OF HEALTH	DIANNE DUNCAN	TRAVEL	\$2,049.98
DEPT OF HEALTH	DIANNE ROCKWELL	TRAVEL	\$44.16
DEPT OF HEALTH	DICKINSON WILLIAM W	TRAVEL	\$11.96
DEPT OF HEALTH	DILL JEANNETTE P	TRAVEL	\$753.10
DEPT OF HEALTH	DONALD W TANSIL	TRAVEL	\$926.22
DEPT OF HEALTH	DONALD W TANSIL	COMMUNICATION AND SHIPPING COSTS	\$119.85
DEPT OF HEALTH	DONALD COLLINS	TRAVEL	\$2,094.84
DEPT OF HEALTH	DONALD PAGE	TRAVEL	\$1,638.06
DEPT OF HEALTH	DONITA LUNGHOFFER	TRAVEL	\$36.80
DEPT OF HEALTH	DONNA J GIBBS	TRAVEL	\$210.22
DEPT OF HEALTH	DONNA CREASY	TRAVEL	\$16.56
DEPT OF HEALTH	DONNA DUCKETT	TRAVEL	\$31.28
DEPT OF HEALTH	DONNA FREEMAN	TRAVEL	\$133.40
DEPT OF HEALTH	DONNA HENDERSON	TRAVEL	\$38.64
DEPT OF HEALTH	DONNA HENRY	TRAVEL	\$327.46
DEPT OF HEALTH	DONNA HILTON	TRAVEL	\$202.40
DEPT OF HEALTH	DONNA HURST	TRAVEL	\$54.74
DEPT OF HEALTH	DONNA JACKSON	TRAVEL	\$270.48
DEPT OF HEALTH	DONNA JEAN FAIRCHILD	TRAVEL	\$22.08

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	DONNA LEWIS	TRAVEL	\$169.28
DEPT OF HEALTH	DONNA MARIE LOGALBO	TRAVEL	\$14.72
DEPT OF HEALTH	DONNA MOORE	TRAVEL	\$349.60
DEPT OF HEALTH	DONNA PATTERSON	TRAVEL	\$27.60
DEPT OF HEALTH	DONNA PHILIPPONE	TRAVEL	\$46.00
DEPT OF HEALTH	DONNA PLEASANT	TRAVEL	\$1,152.76
DEPT OF HEALTH	DONNA RAINES	TRAVEL	\$627.90
DEPT OF HEALTH	DONNA REYNOLDS	TRAVEL	\$23.46
DEPT OF HEALTH	DONNA ROBBINS	TRAVEL	\$178.48
DEPT OF HEALTH	DONNA RODDY	TRAVEL	\$1,278.30
DEPT OF HEALTH	DONNA SAVAGE	TRAVEL	\$66.70
DEPT OF HEALTH	DONNA SMITH	TRAVEL	\$1,758.58
DEPT OF HEALTH	DONNA STOCK	TRAVEL	\$225.40
DEPT OF HEALTH	DONNA TIDWELL	TRAVEL	\$968.10
DEPT OF HEALTH	DORIS A HENDRIX	TRAVEL	\$102.12
DEPT OF HEALTH	DORIS FRAZIER	TRAVEL	\$573.16
DEPT OF HEALTH	DORIS HODGE	TRAVEL	\$10.12
DEPT OF HEALTH	DOROTHY ALTROGGE	TRAVEL	\$2,810.14
DEPT OF HEALTH	DOROTHY COLLINS	TRAVEL	\$788.62
DEPT OF HEALTH	DOROTHY ROBERTS	TRAVEL	\$66.24
DEPT OF HEALTH	DRU ALLISON BREDESEN	TRAVEL	\$551.54
DEPT OF HEALTH	DURHAM LESLIE	TRAVEL	\$111.32
DEPT OF HEALTH	EASTERLY MELISSA A	TRAVEL	\$1,867.60
DEPT OF HEALTH	EDEN MATHESON	TRAVEL	\$385.02
DEPT OF HEALTH	EDMONDS BRITTNEY C	TRAVEL	\$57.96
DEPT OF HEALTH	EDWARD RISBY	TRAVEL	\$6.44
DEPT OF HEALTH	EDWARDS JIMMIE W	TRAVEL	\$177.86
DEPT OF HEALTH	EDWARDS MELEISHA J	TRAVEL	\$439.58
DEPT OF HEALTH	EDWINA DENISE SIMERLY-HUMPHREY	TRAVEL	\$46.00
DEPT OF HEALTH	EDYTHE CUNDALL	TRAVEL	\$314.13
DEPT OF HEALTH	EFFIE BOOTHE	TRAVEL	\$787.60
DEPT OF HEALTH	ELANE R CHILDRESS	TRAVEL	\$58.42
DEPT OF HEALTH	ELBELL MARY A	TRAVEL	\$1,996.86
DEPT OF HEALTH	ELIZABETH A GUIN	TRAVEL	\$969.07
DEPT OF HEALTH	ELIZABETH ALLEN	TRAVEL	\$465.52
DEPT OF HEALTH	ELIZABETH CULLEN	TRAVEL	\$48.76
DEPT OF HEALTH	ELIZABETH DICK	TRAVEL	\$79.12
DEPT OF HEALTH	ELIZABETH ELLIOTT	TRAVEL	\$329.36
DEPT OF HEALTH	ELIZABETH JILL MURDOCK	TRAVEL	\$581.95
DEPT OF HEALTH	ELIZABETH LUND	TRAVEL	\$470.37
DEPT OF HEALTH	ELIZABETH MAPLES	TRAVEL	\$34.50
DEPT OF HEALTH	ELIZABETH MAXEN	TRAVEL	\$1,309.20
DEPT OF HEALTH	ELIZABETH MILLER	TRAVEL	\$38.12
DEPT OF HEALTH	ELIZABETH RADER	TRAVEL	\$81.42
DEPT OF HEALTH	ELIZABETH RHYMER	TRAVEL	\$275.54
DEPT OF HEALTH	ELIZABETH SHERFY	TRAVEL	\$450.80
DEPT OF HEALTH	ELLA ECHLIN	TRAVEL	\$25.30
DEPT OF HEALTH	ELLA MOWRER	TRAVEL	\$23.92
DEPT OF HEALTH	ELLIS SANDRA H	TRAVEL	\$231.38
DEPT OF HEALTH	ELLIS VICTORIA	TRAVEL	\$289.80
DEPT OF HEALTH	ELNA BLANKENSHIP	TRAVEL	\$434.94
DEPT OF HEALTH	ELOISE WATERS	TRAVEL	\$471.96
DEPT OF HEALTH	EMILY CURTIS WALLING	TRAVEL	\$2,576.70
DEPT OF HEALTH	EMILY EDWARDS	TRAVEL	\$138.83
DEPT OF HEALTH	EMILY SHEPARD	TRAVEL	\$80.04
DEPT OF HEALTH	EMMA SWART	TRAVEL	\$274.16
DEPT OF HEALTH	ERICA LEE	TRAVEL	\$228.16
DEPT OF HEALTH	ERICA WILSON	TRAVEL	\$1,184.04
DEPT OF HEALTH	ERIN HOLT	TRAVEL	\$1,378.17
DEPT OF HEALTH	ERNELLE BRYSON	TRAVEL	\$69.92
DEPT OF HEALTH	ERNEST GANTT	TRAVEL	\$185.84
DEPT OF HEALTH	ERNEST JONES MD	TRAVEL	\$910.80
DEPT OF HEALTH	ETHEL A BOWKER	TRAVEL	\$1,637.38
DEPT OF HEALTH	ETTA MELTON	TRAVEL	\$212.52
DEPT OF HEALTH	EUGENE BACON	TRAVEL	\$1,378.11
DEPT OF HEALTH	EVELYN C KEMP	TRAVEL	\$402.72
DEPT OF HEALTH	EVELYN FOUST	TRAVEL	\$645.78
DEPT OF HEALTH	EVELYN GILLIAM	TRAVEL	\$509.46
DEPT OF HEALTH	EVELYN MULLER	TRAVEL	\$103.50
DEPT OF HEALTH	EVELYN VAILLENCOURT	TRAVEL	\$536.60
DEPT OF HEALTH	FAIRROW VERAN A	TRAVEL	\$2,109.56
DEPT OF HEALTH	FAITH ANN DORMINY	TRAVEL	\$17.48
DEPT OF HEALTH	FAITH MAYTON	TRAVEL	\$60.72
DEPT OF HEALTH	FARRAH FOX	TRAVEL	\$1,516.16

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	FAYE PARKER	TRAVEL	\$2,048.88
DEPT OF HEALTH	FELICIA GRAY	TRAVEL	\$1,819.84
DEPT OF HEALTH	FELICIA LOVE	TRAVEL	\$32.66
DEPT OF HEALTH	FELICIA MITCHELL	TRAVEL	\$46.92
DEPT OF HEALTH	FOX ANDREA L	TRAVEL	\$203.32
DEPT OF HEALTH	FRANCES CRENSHAW	TRAVEL	\$1,231.42
DEPT OF HEALTH	FRANCES EDWARDS	TRAVEL	\$393.76
DEPT OF HEALTH	FRANCES MAZZAFERRO	TRAVEL	\$14.72
DEPT OF HEALTH	FRANCES REECE	TRAVEL	\$2,234.68
DEPT OF HEALTH	FRANCES WELLS	TRAVEL	\$1,463.67
DEPT OF HEALTH	FRANCIETTA MAYBERRY	TRAVEL	\$39.56
DEPT OF HEALTH	FRANK S GORDON	TRAVEL	\$34.96
DEPT OF HEALTH	FRANK HALL	TRAVEL	\$2,030.44
DEPT OF HEALTH	FRECHETTE JANET	TRAVEL	\$1,397.48
DEPT OF HEALTH	FRED ADAMS	TRAVEL	\$595.53
DEPT OF HEALTH	FRED RICHARDSON	TRAVEL	\$1,433.82
DEPT OF HEALTH	FREDA NESTER	TRAVEL	\$541.88
DEPT OF HEALTH	FREDERICK CROOM	TRAVEL	\$448.95
DEPT OF HEALTH	GABRIELLE HUNTER	TRAVEL	\$73.60
DEPT OF HEALTH	GAIL HARMON	TRAVEL	\$710.24
DEPT OF HEALTH	GAIL MILLER	TRAVEL	\$1,696.48
DEPT OF HEALTH	GAIL TURNER	TRAVEL	\$218.40
DEPT OF HEALTH	GAIL TURNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$89.00
DEPT OF HEALTH	GAIL WEBB	TRAVEL	\$31.28
DEPT OF HEALTH	GALBRAITH MARY L	TRAVEL	\$70.40
DEPT OF HEALTH	GARNER CAGLE	TRAVEL	\$15.64
DEPT OF HEALTH	GARY LOVELADY	TRAVEL	\$777.80
DEPT OF HEALTH	GAYLA M COLEMAN	TRAVEL	\$101.20
DEPT OF HEALTH	GAYLE CANFIELD	TRAVEL	\$200.86
DEPT OF HEALTH	GAYLE HOPSON-ASHFORD	TRAVEL	\$1,670.72
DEPT OF HEALTH	GEANIE COOPER	TRAVEL	\$942.08
DEPT OF HEALTH	GEETHA NATARAJAN	TRAVEL	\$372.96
DEPT OF HEALTH	GENE STEELE	TRAVEL	\$19.96
DEPT OF HEALTH	GENEVA ALEXANDER	TRAVEL	\$128.80
DEPT OF HEALTH	GENTRY BETTY S	TRAVEL	\$12.88
DEPT OF HEALTH	GENTRY KRISTEN T	TRAVEL	\$796.72
DEPT OF HEALTH	GEORGDEANNA FINCHER MOSS	TRAVEL	\$34.04
DEPT OF HEALTH	GEORGE CORRIGAN	TRAVEL	\$2,037.34
DEPT OF HEALTH	GEORGE ECKLES	TRAVEL	\$88.32
DEPT OF HEALTH	GEORGE GORDON	TRAVEL	\$1,544.22
DEPT OF HEALTH	GEORGE HOWES	TRAVEL	\$435.62
DEPT OF HEALTH	GEORGE WALROND	TRAVEL	\$1,596.66
DEPT OF HEALTH	GERALD SWEE	TRAVEL	\$283.44
DEPT OF HEALTH	GERTRUDE STEIN HART	TRAVEL	\$673.80
DEPT OF HEALTH	GIBSON JAMES A	TRAVEL	\$913.17
DEPT OF HEALTH	GINA WOOD	TRAVEL	\$70.33
DEPT OF HEALTH	GINNY BAKER	TRAVEL	\$184.00
DEPT OF HEALTH	GLEN ALEXANDER	TRAVEL	\$46.00
DEPT OF HEALTH	GLENDA KING	TRAVEL	\$768.35
DEPT OF HEALTH	GLENDA NANNEY	TRAVEL	\$1,034.54
DEPT OF HEALTH	GLENDA TANNER	TRAVEL	\$866.18
DEPT OF HEALTH	GLENDA TAYLOR	TRAVEL	\$35.42
DEPT OF HEALTH	GLENN CZARNECKI	TRAVEL	\$1,604.70
DEPT OF HEALTH	GLORIA JEAN PATE	TRAVEL	\$1,923.00
DEPT OF HEALTH	GLORIA WOOD	TRAVEL	\$424.12
DEPT OF HEALTH	GORDON KAITRON A	TRAVEL	\$1,140.95
DEPT OF HEALTH	GORDON MARIE A	TRAVEL	\$11.96
DEPT OF HEALTH	GORDON MELTON	TRAVEL	\$419.52
DEPT OF HEALTH	GRAF PAIGE A	TRAVEL	\$28.98
DEPT OF HEALTH	GRAF PAIGE A	PRINTING DUPLICATING AND FILM PROCESSING	\$13.00
DEPT OF HEALTH	GRAF PAIGE A	COMMUNICATION AND SHIPPING COSTS	\$10.58
DEPT OF HEALTH	GREG Galfano	TRAVEL	\$1,011.24
DEPT OF HEALTH	GREG HATCHER	TRAVEL	\$938.40
DEPT OF HEALTH	GREGG MANDY P	TRAVEL	\$285.20
DEPT OF HEALTH	GROOMS EMILY W	TRAVEL	\$49.68
DEPT OF HEALTH	GUAT-SIEW MCKEE	TRAVEL	\$98.44
DEPT OF HEALTH	GUERRA SARA A	TRAVEL	\$27.60
DEPT OF HEALTH	GUY V KOOI	TRAVEL	\$207.00
DEPT OF HEALTH	GWENDALYN MARX LAMM	TRAVEL	\$53.82
DEPT OF HEALTH	GWENDOLYN BLAYDE	TRAVEL	\$100.28
DEPT OF HEALTH	HADDEN RICHARD L	TRAVEL	\$1,746.36
DEPT OF HEALTH	HALBROOKS TLISSIA M	TRAVEL	\$108.10
DEPT OF HEALTH	HAMILTON EARLENE	TRAVEL	\$210.22
DEPT OF HEALTH	HAMILTON ROBERT C	TRAVEL	\$845.02

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	HAMM CHRISTINE R	TRAVEL	\$42.32
DEPT OF HEALTH	HAMMONDS VANESSIA A	TRAVEL	\$471.74
DEPT OF HEALTH	HAMMONDS-WHITE SUSAN E	TRAVEL	\$36.80
DEPT OF HEALTH	HAMPTON GINA M	TRAVEL	\$124.20
DEPT OF HEALTH	HANNAH MCNEIL	TRAVEL	\$45.54
DEPT OF HEALTH	HANNAH SUE VICKERS	TRAVEL	\$2,225.80
DEPT OF HEALTH	HARALSON CATHERINE DUNN	TRAVEL	\$163.78
DEPT OF HEALTH	HARCHIS DIANA M	TRAVEL	\$295.78
DEPT OF HEALTH	HARDIN HUTSELL	TRAVEL	\$1,558.48
DEPT OF HEALTH	HARMON SHERI D	TRAVEL	\$37.72
DEPT OF HEALTH	HARMON WILLIAM	TRAVEL	\$486.89
DEPT OF HEALTH	HAROLD WALKER	TRAVEL	\$82.80
DEPT OF HEALTH	HAROLD RIC RICKERMAN	TRAVEL	\$134.32
DEPT OF HEALTH	HAWKINS VICTORIA D	TRAVEL	\$949.90
DEPT OF HEALTH	HAZEL I BROGAN	TRAVEL	\$52.44
DEPT OF HEALTH	HEATHER C WRIGHT	TRAVEL	\$150.88
DEPT OF HEALTH	HEATHER ADCOCK	TRAVEL	\$46.92
DEPT OF HEALTH	HEATHER GIBSON	TRAVEL	\$2,532.60
DEPT OF HEALTH	HEATHER HARRIS	TRAVEL	\$37.72
DEPT OF HEALTH	HEATHER MYERS SHARP	TRAVEL	\$204.24
DEPT OF HEALTH	HEATHER NEWMAN	TRAVEL	\$529.38
DEPT OF HEALTH	HEATHER NICOLE DANIEL	TRAVEL	\$29.44
DEPT OF HEALTH	HEATHER SANDERS	TRAVEL	\$144.44
DEPT OF HEALTH	HEATHER SHARP	TRAVEL	\$1,509.26
DEPT OF HEALTH	HELEN BRAKEBILL	TRAVEL	\$54.28
DEPT OF HEALTH	HELEN COLLIER	TRAVEL	\$333.00
DEPT OF HEALTH	HELEN MENDOZA	TRAVEL	\$44.16
DEPT OF HEALTH	HENRY D PICKLE	TRAVEL	\$2,032.28
DEPT OF HEALTH	HENRY FITZHUGH	TRAVEL	\$1,446.70
DEPT OF HEALTH	HENSLEY LINDA H	TRAVEL	\$1,534.12
DEPT OF HEALTH	HENSON JANICE C	TRAVEL	\$641.48
DEPT OF HEALTH	HENSON TERRY L	TRAVEL	\$226.32
DEPT OF HEALTH	HERBERT J GOULD	TRAVEL	\$192.28
DEPT OF HEALTH	HERSCHEL JAMES	TRAVEL	\$965.54
DEPT OF HEALTH	HINTON JANIS E	TRAVEL	\$45.08
DEPT OF HEALTH	HOARD SANDRA A	TRAVEL	\$14.72
DEPT OF HEALTH	HOLLIDAY DEBORAH G	TRAVEL	\$384.56
DEPT OF HEALTH	HOLLIE SPEARS	TRAVEL	\$99.36
DEPT OF HEALTH	HOLLY BUNDRANT	TRAVEL	\$341.32
DEPT OF HEALTH	HOLLY SMITH	TRAVEL	\$235.52
DEPT OF HEALTH	HOPE GREGORY	TRAVEL	\$83.72
DEPT OF HEALTH	HOUGH JENNIFER M	TRAVEL	\$22.08
DEPT OF HEALTH	HUNTER MARY B	TRAVEL	\$136.16
DEPT OF HEALTH	HUTCHISON DEBORAH L	TRAVEL	\$177.56
DEPT OF HEALTH	IMELDA PANLAQUE VILLAROSA	TRAVEL	\$718.98
DEPT OF HEALTH	IRENE JONES	TRAVEL	\$79.12
DEPT OF HEALTH	IRENE WELLS	TRAVEL	\$1,449.60
DEPT OF HEALTH	IRIS NORMAN	TRAVEL	\$434.94
DEPT OF HEALTH	IRMGARD BROWN	TRAVEL	\$601.21
DEPT OF HEALTH	IRVIN SUSAN KRAJESKY	TRAVEL	\$2,017.14
DEPT OF HEALTH	JACK COCHRAN	TRAVEL	\$1,099.88
DEPT OF HEALTH	JACKIE MAYO	TRAVEL	\$51.06
DEPT OF HEALTH	JACKIE MILLER	TRAVEL	\$133.40
DEPT OF HEALTH	JACKIE NEAS	TRAVEL	\$177.10
DEPT OF HEALTH	JACKIE PARROTT	TRAVEL	\$1,467.86
DEPT OF HEALTH	JACKIE WILKERSON	TRAVEL	\$32.20
DEPT OF HEALTH	JACQUELINE DENTON	TRAVEL	\$813.32
DEPT OF HEALTH	JACQUELINE JOHNSON	TRAVEL	\$1,655.23
DEPT OF HEALTH	JACQUES TATE	TRAVEL	\$390.20
DEPT OF HEALTH	JACQULYN DIGGS	TRAVEL	\$3,735.90
DEPT OF HEALTH	JAMES TIMOTHY K	TRAVEL	\$2,002.38
DEPT OF HEALTH	JAMES E PARTIN	TRAVEL	\$1,245.22
DEPT OF HEALTH	JAMES ALDERMAN	TRAVEL	\$13.80
DEPT OF HEALTH	JAMES ATKINS	TRAVEL	\$210.59
DEPT OF HEALTH	JAMES CARSON	TRAVEL	\$71.76
DEPT OF HEALTH	JAMES GRAY	TRAVEL	\$1,299.92
DEPT OF HEALTH	JAMES HELVEY	TRAVEL	\$169.74
DEPT OF HEALTH	JAMES HILL	TRAVEL	\$86.48
DEPT OF HEALTH	JAMES LYONS	TRAVEL	\$100.28
DEPT OF HEALTH	JAMES MARTIN	TRAVEL	\$19.32
DEPT OF HEALTH	JAMES MITCHELL	TRAVEL	\$681.64
DEPT OF HEALTH	JAMES NAILING	TRAVEL	\$820.18
DEPT OF HEALTH	JAMES ROSS	TRAVEL	\$118.68
DEPT OF HEALTH	JAMES SMITH	TRAVEL	\$243.04

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	JAMES STEWART	TRAVEL	\$647.22
DEPT OF HEALTH	JAMIE E RUSSELL	TRAVEL	\$782.77
DEPT OF HEALTH	JAMIE SWIFT	TRAVEL	\$98.44
DEPT OF HEALTH	JANA CHAMBERS	TRAVEL	\$1,749.84
DEPT OF HEALTH	JANE ASHE	TRAVEL	\$152.72
DEPT OF HEALTH	JANE MCCULLOUGH	TRAVEL	\$257.60
DEPT OF HEALTH	JANE MOREHEAD	TRAVEL	\$970.14
DEPT OF HEALTH	JANE MORTON	TRAVEL	\$177.56
DEPT OF HEALTH	JANELLE BEVILLE	TRAVEL	\$816.06
DEPT OF HEALTH	JANELLE BEVILLE	COMMUNICATION AND SHIPPING COSTS	\$183.80
DEPT OF HEALTH	JANET E SCOTT	TRAVEL	\$743.76
DEPT OF HEALTH	JANET DUFF	TRAVEL	\$46.92
DEPT OF HEALTH	JANET HALL	TRAVEL	\$87.40
DEPT OF HEALTH	JANET HILTON	TRAVEL	\$59.80
DEPT OF HEALTH	JANET LAKEMAN	TRAVEL	\$925.98
DEPT OF HEALTH	JANET LOVELL	TRAVEL	\$406.18
DEPT OF HEALTH	JANET MILLER	TRAVEL	\$365.70
DEPT OF HEALTH	JANET MONROE	TRAVEL	\$86.48
DEPT OF HEALTH	JANET PICKEL	TRAVEL	\$30.36
DEPT OF HEALTH	JANET RASMUSSEN-WILBERT	TRAVEL	\$132.48
DEPT OF HEALTH	JANET RIDLEY	TRAVEL	\$347.42
DEPT OF HEALTH	JANET SKATES	TRAVEL	\$453.80
DEPT OF HEALTH	JANET SULLIVAN	TRAVEL	\$772.34
DEPT OF HEALTH	JANICE A TUNE	TRAVEL	\$56.58
DEPT OF HEALTH	JANICE D BESHIRE	TRAVEL	\$117.30
DEPT OF HEALTH	JANICE K ANDREWS	TRAVEL	\$76.36
DEPT OF HEALTH	JANICE BOTTOMS	TRAVEL	\$958.64
DEPT OF HEALTH	JANICE CAMPBELL-BALCH	TRAVEL	\$33.12
DEPT OF HEALTH	JANICE CRABTREE	TRAVEL	\$103.40
DEPT OF HEALTH	JANICE DENISE MCCLAIN BATTLE	TRAVEL	\$917.42
DEPT OF HEALTH	JANICE GEREN	TRAVEL	\$128.80
DEPT OF HEALTH	JANICE HIBDON	TRAVEL	\$1,106.72
DEPT OF HEALTH	JANICE WEBSTER	TRAVEL	\$53.36
DEPT OF HEALTH	JANICE WILLIAMS	TRAVEL	\$169.74
DEPT OF HEALTH	JANICE YEARY GRIGSBY	TRAVEL	\$1,148.40
DEPT OF HEALTH	JANIE M QUICK	TRAVEL	\$227.24
DEPT OF HEALTH	JANNA MILLER	TRAVEL	\$419.98
DEPT OF HEALTH	JASELSKIS THOMAS P	TRAVEL	\$834.81
DEPT OF HEALTH	JASON HUSKEY	TRAVEL	\$519.34
DEPT OF HEALTH	JEAN DOSTER	TRAVEL	\$495.60
DEPT OF HEALTH	JEANETTA WALKER	TRAVEL	\$9.20
DEPT OF HEALTH	JEFFERSON W CROSIER	TRAVEL	\$287.04
DEPT OF HEALTH	JEFFREY CLARK	TRAVEL	\$544.64
DEPT OF HEALTH	JEFFREY HILL	TRAVEL	\$1,056.62
DEPT OF HEALTH	JEFFREY LAYCOCK	TRAVEL	\$1,374.02
DEPT OF HEALTH	JENKINS CHRISTINA W	TRAVEL	\$154.56
DEPT OF HEALTH	JENKINS FELICIA L	TRAVEL	\$51.52
DEPT OF HEALTH	JENNIFER A KING	TRAVEL	\$41.40
DEPT OF HEALTH	JENNIFER ADAMS	TRAVEL	\$61.98
DEPT OF HEALTH	JENNIFER ANN HOWELL	TRAVEL	\$1,411.28
DEPT OF HEALTH	JENNIFER BUQUO MADZIN	TRAVEL	\$434.24
DEPT OF HEALTH	JENNIFER COOK	TRAVEL	\$1,069.96
DEPT OF HEALTH	JENNIFER CRANE	SUPPLIES	\$21.48
DEPT OF HEALTH	JENNIFER NO	TRAVEL	\$163.78
DEPT OF HEALTH	JENNIFER PRIANO	TRAVEL	\$40.48
DEPT OF HEALTH	JENNIFER SIMPSON	TRAVEL	\$115.92
DEPT OF HEALTH	JENNIFER SPEARS	TRAVEL	\$184.52
DEPT OF HEALTH	JENNY MOODY	TRAVEL	\$4,835.28
DEPT OF HEALTH	JERE YOUNGER	TRAVEL	\$1,042.64
DEPT OF HEALTH	JEREMY WILLIAMS	TRAVEL	\$1,449.00
DEPT OF HEALTH	JEROME ORENSTEIN	TRAVEL	\$750.42
DEPT OF HEALTH	JERRI BROWN	TRAVEL	\$222.64
DEPT OF HEALTH	JERRI BROWN	PRINTING DUPLICATING AND FILM PROCESSING	\$35.65
DEPT OF HEALTH	JERRIE BAIRD	TRAVEL	\$27.60
DEPT OF HEALTH	JERRY A RICHT	TRAVEL	\$337.04
DEPT OF HEALTH	JERRY HIXSON	TRAVEL	\$1,228.66
DEPT OF HEALTH	JERRY SOWELL	TRAVEL	\$1,349.64
DEPT OF HEALTH	JERRY TAYLOR	TRAVEL	\$1,772.84
DEPT OF HEALTH	JESSICA FALLS	TRAVEL	\$851.68
DEPT OF HEALTH	JESSICA LORYNN SAVAGE	TRAVEL	\$1,251.42
DEPT OF HEALTH	JESSICA SLOAN	TRAVEL	\$163.78
DEPT OF HEALTH	JEWEL DEAN MCCOY	TRAVEL	\$276.00
DEPT OF HEALTH	JEWEL SHIPLEY	TRAVEL	\$385.64
DEPT OF HEALTH	JEWEL WARREN	TRAVEL	\$224.48

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	JILL B ROBINSON	TRAVEL	\$209.76
DEPT OF HEALTH	JILL D LORGE	TRAVEL	\$611.58
DEPT OF HEALTH	JILL MOUNT	TRAVEL	\$86.48
DEPT OF HEALTH	JILL PROCTOR	TRAVEL	\$41.40
DEPT OF HEALTH	JIM MEDLIN	TRAVEL	\$857.44
DEPT OF HEALTH	JIM WORRELL	TRAVEL	\$248.40
DEPT OF HEALTH	JIMMY MICHAEL DANIEL	TRAVEL	\$421.36
DEPT OF HEALTH	JO ARMBRISTER	TRAVEL	\$1,710.74
DEPT OF HEALTH	JO MCLERRAN	TRAVEL	\$67.16
DEPT OF HEALTH	JO MONTGOMERY	TRAVEL	\$1,460.04
DEPT OF HEALTH	JO THURMAN	TRAVEL	\$391.50
DEPT OF HEALTH	JOAN BIDDLE	TRAVEL	\$955.30
DEPT OF HEALTH	JOAN COOK	SUPPLIES	\$86.88
DEPT OF HEALTH	JOAN GRABEEL	TRAVEL	\$594.56
DEPT OF HEALTH	JOAN HENDREN	TRAVEL	\$116.38
DEPT OF HEALTH	JOAN MOFFITT	TRAVEL	\$145.36
DEPT OF HEALTH	JOAN MORRIS	TRAVEL	\$800.40
DEPT OF HEALTH	JOANN MCELHANEY	TRAVEL	\$1,398.86
DEPT OF HEALTH	JOANNE KIRBY	TRAVEL	\$44.16
DEPT OF HEALTH	JODEE RAMSEY	TRAVEL	\$387.32
DEPT OF HEALTH	JOE A GRAVES MD	TRAVEL	\$369.13
DEPT OF HEALTH	JOE FERGUSON	TRAVEL	\$702.88
DEPT OF HEALTH	JOE LOY	TRAVEL	\$1,023.96
DEPT OF HEALTH	JOE NORMAN	TRAVEL	\$965.54
DEPT OF HEALTH	JOEL JOHNSON	TRAVEL	\$896.08
DEPT OF HEALTH	JOEY PRICHARD	TRAVEL	\$108.56
DEPT OF HEALTH	JOHN R BULICK	TRAVEL	\$603.52
DEPT OF HEALTH	JOHN BIRKNER	TRAVEL	\$785.86
DEPT OF HEALTH	JOHN BREWER	TRAVEL	\$1,788.48
DEPT OF HEALTH	JOHN CUMMINGS	TRAVEL	\$1,838.86
DEPT OF HEALTH	JOHN DEDMON	TRAVEL	\$1,018.44
DEPT OF HEALTH	JOHN DOUGLASS	TRAVEL	\$12.88
DEPT OF HEALTH	JOHN DUNN	TRAVEL	\$994.57
DEPT OF HEALTH	JOHN HEWITT	TRAVEL	\$851.00
DEPT OF HEALTH	JOHN HUMPHREY	TRAVEL	\$74.06
DEPT OF HEALTH	JOHN HUTCHESON	TRAVEL	\$165.66
DEPT OF HEALTH	JOHN PRESTON	TRAVEL	\$334.20
DEPT OF HEALTH	JOHN ROBERTS	TRAVEL	\$1,237.32
DEPT OF HEALTH	JOHN SEXTON	TRAVEL	\$2,477.56
DEPT OF HEALTH	JOHN SPENCER	TRAVEL	\$153.20
DEPT OF HEALTH	JOHN STRUYK	TRAVEL	\$87.40
DEPT OF HEALTH	JOHN WEATHERS	TRAVEL	\$71.76
DEPT OF HEALTH	JOHNNA BURTON	TRAVEL	\$216.20
DEPT OF HEALTH	JOHNNIE RICKETSON	TRAVEL	\$4,034.31
DEPT OF HEALTH	JOHNNY NOWLIN	TRAVEL	\$57.04
DEPT OF HEALTH	JOHNSTON EDWARD J	TRAVEL	\$238.74
DEPT OF HEALTH	JON WARKENTIN	TRAVEL	\$1,420.28
DEPT OF HEALTH	JONATHAN AKISANMI	TRAVEL	\$897.55
DEPT OF HEALTH	JONES DARRYL L	TRAVEL	\$1,757.48
DEPT OF HEALTH	JONES STANLEY R	TRAVEL	\$2,121.44
DEPT OF HEALTH	JONI COKER	TRAVEL	\$1,026.26
DEPT OF HEALTH	JORDAN TERESA D	TRAVEL	\$141.22
DEPT OF HEALTH	JOSE FERNANDO OCHOA-GRIJALVA	TRAVEL	\$830.76
DEPT OF HEALTH	JOSEPH T ERDELJAC	TRAVEL	\$150.88
DEPT OF HEALTH	JOSEPH GEORGE	TRAVEL	\$1,196.86
DEPT OF HEALTH	JOSEPH INGRAM	TRAVEL	\$401.12
DEPT OF HEALTH	JOSEPH KENDRICK	TRAVEL	\$340.23
DEPT OF HEALTH	JOSEPH PHILLIPS	TRAVEL	\$1,095.54
DEPT OF HEALTH	JOSEPH WALKER	TRAVEL	\$138.00
DEPT OF HEALTH	JOY HICKMAN	TRAVEL	\$80.50
DEPT OF HEALTH	JOY WOODS	TRAVEL	\$51.98
DEPT OF HEALTH	JOYCE O DOYLE	TRAVEL	\$370.76
DEPT OF HEALTH	JOYCE CLEM	TRAVEL	\$598.51
DEPT OF HEALTH	JOYCE COOK	TRAVEL	\$284.74
DEPT OF HEALTH	JOYCE EASLEY	TRAVEL	\$72.68
DEPT OF HEALTH	JOYCE GREEN	TRAVEL	\$349.22
DEPT OF HEALTH	JOYCE GREGG	TRAVEL	\$41.86
DEPT OF HEALTH	JOYCE HUDSPETH	TRAVEL	\$704.08
DEPT OF HEALTH	JOYCE LACY	TRAVEL	\$34.04
DEPT OF HEALTH	JOYCE MASON	TRAVEL	\$76.36
DEPT OF HEALTH	JOYCE SIZEMORE	TRAVEL	\$2,005.20
DEPT OF HEALTH	JUANITA LOUTHAN	TRAVEL	\$201.48
DEPT OF HEALTH	JUDD MELISSA T	TRAVEL	\$184.00
DEPT OF HEALTH	JUDITH H HARRIS	TRAVEL	\$23.92

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	JUDITH HOLDEN	TRAVEL	\$81.42
DEPT OF HEALTH	JUDITH HULSE	TRAVEL	\$90.16
DEPT OF HEALTH	JUDITH LEA	TRAVEL	\$406.18
DEPT OF HEALTH	JUDITH SMITH	TRAVEL	\$89.70
DEPT OF HEALTH	JUDY D COX	TRAVEL	\$15.64
DEPT OF HEALTH	JUDY BRATTON	TRAVEL	\$30.36
DEPT OF HEALTH	JUDY BRUCE	TRAVEL	\$302.22
DEPT OF HEALTH	JUDY BUNCH	TRAVEL	\$84.64
DEPT OF HEALTH	JUDY HIXSON	TRAVEL	\$50.60
DEPT OF HEALTH	JUDY HOGAN	TRAVEL	\$680.84
DEPT OF HEALTH	JUDY HURST	TRAVEL	\$92.00
DEPT OF HEALTH	JUDY KINKHEAD	TRAVEL	\$206.32
DEPT OF HEALTH	JUDY MESSICK	TRAVEL	\$877.38
DEPT OF HEALTH	JUDY MICHAEL	TRAVEL	\$213.90
DEPT OF HEALTH	JUDY NOLEN	TRAVEL	\$34.96
DEPT OF HEALTH	JUDY WATKINS	TRAVEL	\$1,404.62
DEPT OF HEALTH	JUDY WILLIAMS	TRAVEL	\$287.04
DEPT OF HEALTH	JULIA DANIELS	TRAVEL	\$2,546.11
DEPT OF HEALTH	JULIA JENEE BRYAN	TRAVEL	\$27.60
DEPT OF HEALTH	JULIAN WANDA L	TRAVEL	\$2,327.20
DEPT OF HEALTH	JULIANNE ALLEN	TRAVEL	\$319.47
DEPT OF HEALTH	JULIE BRAND	TRAVEL	\$23.92
DEPT OF HEALTH	JULIE LYNN KNOX	TRAVEL	\$790.28
DEPT OF HEALTH	JULIE ODOM	TRAVEL	\$321.54
DEPT OF HEALTH	JUNE LEWIS	TRAVEL	\$868.02
DEPT OF HEALTH	KAREN A MOORE	TRAVEL	\$722.00
DEPT OF HEALTH	KAREN S GARLAND	TRAVEL	\$152.94
DEPT OF HEALTH	KAREN ANDERSON	TRAVEL	\$345.00
DEPT OF HEALTH	KAREN BRADY	TRAVEL	\$1,202.68
DEPT OF HEALTH	KAREN BURKHART	TRAVEL	\$2,030.16
DEPT OF HEALTH	KAREN COCHRAN	TRAVEL	\$699.44
DEPT OF HEALTH	KAREN CODJOE	TRAVEL	\$1,209.58
DEPT OF HEALTH	KAREN ENOCH	TRAVEL	\$1,178.98
DEPT OF HEALTH	KAREN GARNER	TRAVEL	\$29.44
DEPT OF HEALTH	KAREN JONES	TRAVEL	\$310.96
DEPT OF HEALTH	KAREN KELLY	TRAVEL	\$2,311.96
DEPT OF HEALTH	KAREN KIRBY	TRAVEL	\$794.08
DEPT OF HEALTH	KAREN LYNN	TRAVEL	\$409.56
DEPT OF HEALTH	KAREN MALONEY	TRAVEL	\$979.10
DEPT OF HEALTH	KAREN PEEVELY	TRAVEL	\$150.88
DEPT OF HEALTH	KAREN RODGERS	TRAVEL	\$179.86
DEPT OF HEALTH	KAREN TOUNGETT	TRAVEL	\$310.96
DEPT OF HEALTH	KAREN VANDYKE	TRAVEL	\$383.57
DEPT OF HEALTH	KAREN VANDYKE	SUPPLIES	\$122.50
DEPT OF HEALTH	KARISSA BLAKE	TRAVEL	\$1,842.82
DEPT OF HEALTH	KARL FILLAUER	TRAVEL	\$161.92
DEPT OF HEALTH	KARON HATHCOAT	TRAVEL	\$2,602.17
DEPT OF HEALTH	KASEY SARTIN	TRAVEL	\$886.88
DEPT OF HEALTH	KATHERINE DODD	TRAVEL	\$120.52
DEPT OF HEALTH	KATHERINE GARMAN	TRAVEL	\$414.10
DEPT OF HEALTH	KATHERINE PROPST	TRAVEL	\$385.02
DEPT OF HEALTH	KATHERINE SCHULZ	TRAVEL	\$888.20
DEPT OF HEALTH	KATHERINE SHEARON	TRAVEL	\$756.36
DEPT OF HEALTH	KATHERINE SNYDER	TRAVEL	\$281.06
DEPT OF HEALTH	KATHIE DAVIS	TRAVEL	\$794.66
DEPT OF HEALTH	KATHLEEN GRUBB	TRAVEL	\$630.14
DEPT OF HEALTH	KATHLEEN CLONTZ	TRAVEL	\$991.76
DEPT OF HEALTH	KATHLEEN COPE	TRAVEL	\$289.34
DEPT OF HEALTH	KATHLEEN HARKEY	TRAVEL	\$36.80
DEPT OF HEALTH	KATHRYN ABBOTT	TRAVEL	\$53.36
DEPT OF HEALTH	KATHRYN RIFFE	TRAVEL	\$125.12
DEPT OF HEALTH	KATHRYN WILHOIT	TRAVEL	\$462.08
DEPT OF HEALTH	KATHY CARPENTER	TRAVEL	\$388.24
DEPT OF HEALTH	KATHY CHILDRESS	TRAVEL	\$12.88
DEPT OF HEALTH	KATHY GARNER	TRAVEL	\$886.42
DEPT OF HEALTH	KATHY HAWKINS	TRAVEL	\$47.84
DEPT OF HEALTH	KATHY LISENBY	TRAVEL	\$1,206.36
DEPT OF HEALTH	KATHY NELSON	TRAVEL	\$49.22
DEPT OF HEALTH	KATHY ROBERTS	TRAVEL	\$263.12
DEPT OF HEALTH	KATHY SMITH	TRAVEL	\$41.86
DEPT OF HEALTH	KATHY THWEATT	TRAVEL	\$187.68
DEPT OF HEALTH	KATIE LAYCOCK	TRAVEL	\$35.88
DEPT OF HEALTH	KATINA GALLAHER	TRAVEL	\$46.92
DEPT OF HEALTH	KATRINA SHULTIS	TRAVEL	\$1,296.52

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	KATRINA TYLER	TRAVEL	\$699.94
DEPT OF HEALTH	KAY ELKINS	TRAVEL	\$500.48
DEPT OF HEALTH	KAYE BALL	TRAVEL	\$563.50
DEPT OF HEALTH	KEITH FILSON	TRAVEL	\$986.70
DEPT OF HEALTH	KEITH GARLAND	TRAVEL	\$944.84
DEPT OF HEALTH	KELLEY LEEANNE K	TRAVEL	\$301.36
DEPT OF HEALTH	KELLY E GODSEY	TRAVEL	\$425.20
DEPT OF HEALTH	KELLY WORSHAM	TRAVEL	\$325.22
DEPT OF HEALTH	KENDRA JARED	TRAVEL	\$153.18
DEPT OF HEALTH	KENNETH HILL	TRAVEL	\$1,347.34
DEPT OF HEALTH	KENNETH JONES	TRAVEL	\$149.04
DEPT OF HEALTH	KENNETH JONES	PRINTING DUPLICATING AND FILM PROCESSING	\$37.80
DEPT OF HEALTH	KENNETH MARMON	TRAVEL	\$2,584.98
DEPT OF HEALTH	KENNETH MCLEAN	TRAVEL	\$1,449.92
DEPT OF HEALTH	KENNETH PALMER	TRAVEL	\$1,378.99
DEPT OF HEALTH	KENNETH TARTAR	TRAVEL	\$331.20
DEPT OF HEALTH	KEOWN JUDY LEE	TRAVEL	\$17.02
DEPT OF HEALTH	KERI COBURN	TRAVEL	\$476.84
DEPT OF HEALTH	KERRI D BYRD-HAMBY	TRAVEL	\$315.56
DEPT OF HEALTH	KESHIA MILLSAPS	TRAVEL	\$57.96
DEPT OF HEALTH	KEVIN B GRIFFITTS	TRAVEL	\$1,222.22
DEPT OF HEALTH	KEVIN EIDSON	TRAVEL	\$2,214.41
DEPT OF HEALTH	KEVIN MITCHELL	TRAVEL	\$272.32
DEPT OF HEALTH	KEVIN MORRIS	TRAVEL	\$2,110.06
DEPT OF HEALTH	KIDWELL ROSEMARY L	TRAVEL	\$370.08
DEPT OF HEALTH	KIMBERLI FITZPATRICK	TRAVEL	\$45.08
DEPT OF HEALTH	KIMBERLY BANNER	TRAVEL	\$163.76
DEPT OF HEALTH	KIMBERLY CARTER	TRAVEL	\$489.90
DEPT OF HEALTH	KIMBERLY CREASY	TRAVEL	\$108.10
DEPT OF HEALTH	KIMBERLY CRUTCHER	TRAVEL	\$68.08
DEPT OF HEALTH	KIMBERLY DAVIDSON	TRAVEL	\$2,754.22
DEPT OF HEALTH	KIMBERLY DAWN JOHNSON	TRAVEL	\$277.33
DEPT OF HEALTH	KIMBERLY DEVOTIE	TRAVEL	\$1.38
DEPT OF HEALTH	KIMBERLY HANNAH	TRAVEL	\$1,842.76
DEPT OF HEALTH	KIMBERLY JACKSON	TRAVEL	\$390.30
DEPT OF HEALTH	KIMBERLY LONG	TRAVEL	\$105.80
DEPT OF HEALTH	KIMBERLY LOPP	TRAVEL	\$26.68
DEPT OF HEALTH	KIMBERLY PEAVYHOUSE	TRAVEL	\$37.72
DEPT OF HEALTH	KIMBERLY SATTERFIELD	TRAVEL	\$1,136.86
DEPT OF HEALTH	KIMBERLY TODD	TRAVEL	\$1,293.98
DEPT OF HEALTH	KING AMY M	TRAVEL	\$328.20
DEPT OF HEALTH	KING JOHNSON VIRGINIA L	TRAVEL	\$1,460.80
DEPT OF HEALTH	KIRKPATRICK TERESA M	TRAVEL	\$2,958.96
DEPT OF HEALTH	KIRSCHKE DAVID L	TRAVEL	\$699.57
DEPT OF HEALTH	KITTY HOLMAN	TRAVEL	\$807.76
DEPT OF HEALTH	KOZLICA JENNIFER D	TRAVEL	\$269.60
DEPT OF HEALTH	KOZLICA JENNIFER D	COMMUNICATION AND SHIPPING COSTS	\$173.85
DEPT OF HEALTH	KRIS M HONTZ	TRAVEL	\$1,453.14
DEPT OF HEALTH	KRISTI BURNETTE	TRAVEL	\$841.80
DEPT OF HEALTH	KRISTIE THREET	TRAVEL	\$478.40
DEPT OF HEALTH	KRISTY SAWYERS	TRAVEL	\$1,613.68
DEPT OF HEALTH	KUBINA JOHN CHESTER	TRAVEL	\$637.84
DEPT OF HEALTH	KURT P SPINDLER	TRAVEL	\$23.00
DEPT OF HEALTH	LADORA VINEYARD	TRAVEL	\$828.89
DEPT OF HEALTH	LAINHART DEBRA M	TRAVEL	\$55.20
DEPT OF HEALTH	LAIRD CARUTHERS	TRAVEL	\$794.66
DEPT OF HEALTH	LAMBERT DANNI A	TRAVEL	\$1,410.60
DEPT OF HEALTH	LANGDON SMITH	TRAVEL	\$824.78
DEPT OF HEALTH	LANGDON SMITH	COMMUNICATION AND SHIPPING COSTS	\$137.85
DEPT OF HEALTH	LANGFORD KRISTI L	TRAVEL	\$203.04
DEPT OF HEALTH	LARRY E EVANS	TRAVEL	\$894.70
DEPT OF HEALTH	LARRY CRISP	TRAVEL	\$152.72
DEPT OF HEALTH	LARRY GRIFFIN	TRAVEL	\$127.88
DEPT OF HEALTH	LARRY MANIS	TRAVEL	\$1,496.84
DEPT OF HEALTH	LARRY THOMAS ANDERSON	TRAVEL	\$809.14
DEPT OF HEALTH	LARUE CASEY E	TRAVEL	\$44.16
DEPT OF HEALTH	LASHAN TAYLOR	TRAVEL	\$436.78
DEPT OF HEALTH	LATOSHUA RORIE	TRAVEL	\$128.80
DEPT OF HEALTH	LATOYA GOODNER	TRAVEL	\$1,017.25
DEPT OF HEALTH	LAURA L WEAVER	TRAVEL	\$464.14
DEPT OF HEALTH	LAURA M LEDBETTER	TRAVEL	\$437.92
DEPT OF HEALTH	LAURA CONNER	TRAVEL	\$1,003.26
DEPT OF HEALTH	LAURA ESTES	TRAVEL	\$67.16
DEPT OF HEALTH	LAURA LEE WEEMS	TRAVEL	\$1,406.22

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	LAURA SCOTT GRAY	TRAVEL	\$95.68
DEPT OF HEALTH	LAURIE AUSTIN	TRAVEL	\$69.00
DEPT OF HEALTH	LAVETTAH BREWER	TRAVEL	\$3.68
DEPT OF HEALTH	LAWANDA PHILLIPS	TRAVEL	\$734.24
DEPT OF HEALTH	LAWRENCE E BURNS	TRAVEL	\$13.80
DEPT OF HEALTH	LAWRENCE S MOFFATT	TRAVEL	\$165.60
DEPT OF HEALTH	LAWRENCE HSIA	TRAVEL	\$504.16
DEPT OF HEALTH	LAWSON MICHAEL K	TRAVEL	\$316.94
DEPT OF HEALTH	LEAH BEGLEY	TRAVEL	\$795.11
DEPT OF HEALTH	LEAH WOODS	TRAVEL	\$30.82
DEPT OF HEALTH	LEANN HOLLAND	TRAVEL	\$113.16
DEPT OF HEALTH	LEE ANNE BOERINGER	TRAVEL	\$163.78
DEPT OF HEALTH	LEEANN NEAL	TRAVEL	\$138.00
DEPT OF HEALTH	LEESA NORRIS	TRAVEL	\$64.40
DEPT OF HEALTH	LEIGH MICHELLE L	TRAVEL	\$140.76
DEPT OF HEALTH	LESIA CAMPBELL	TRAVEL	\$32.66
DEPT OF HEALTH	LESLEY MCDONALD	TRAVEL	\$1,275.90
DEPT OF HEALTH	LESLIE FITZPATRICK	TRAVEL	\$434.70
DEPT OF HEALTH	LESLIE HOLLOWAY	TRAVEL	\$77.28
DEPT OF HEALTH	LESLIE HUMPHREYS	TRAVEL	\$21.16
DEPT OF HEALTH	LETA W HARMON	TRAVEL	\$38.64
DEPT OF HEALTH	LEVY DAVID H	TRAVEL	\$159.16
DEPT OF HEALTH	LEWIS JASON A	TRAVEL	\$1,328.02
DEPT OF HEALTH	LEWIS JIMMIE K	TRAVEL	\$385.02
DEPT OF HEALTH	LEWIS KATHERINE D	TRAVEL	\$549.24
DEPT OF HEALTH	LEWIS TAMMIE V A	TRAVEL	\$553.84
DEPT OF HEALTH	LIANG CHU DANIEL	TRAVEL	\$174.80
DEPT OF HEALTH	LILLIAN BANNA	TRAVEL	\$993.60
DEPT OF HEALTH	LILLIAN JOHNSON	TRAVEL	\$11.04
DEPT OF HEALTH	LILLIAN REECE	TRAVEL	\$53.36
DEPT OF HEALTH	LILLIE M DICKERSON	TRAVEL	\$473.34
DEPT OF HEALTH	LILY INGRAM	TRAVEL	\$411.69
DEPT OF HEALTH	LINDA BARNES	TRAVEL	\$1,454.06
DEPT OF HEALTH	LINDA COMBS	TRAVEL	\$52.44
DEPT OF HEALTH	LINDA DICKSON BEASLEY	TRAVEL	\$287.56
DEPT OF HEALTH	LINDA GAUMONT	TRAVEL	\$135.24
DEPT OF HEALTH	LINDA GOURLEY	TRAVEL	\$187.68
DEPT OF HEALTH	LINDA HALLIBURTON	TRAVEL	\$35.88
DEPT OF HEALTH	LINDA HELLMANN	TRAVEL	\$154.56
DEPT OF HEALTH	LINDA HENRY	TRAVEL	\$148.58
DEPT OF HEALTH	LINDA HENSLEY	TRAVEL	\$1,089.28
DEPT OF HEALTH	LINDA JESSEE	TRAVEL	\$733.29
DEPT OF HEALTH	LINDA JONES	TRAVEL	\$755.78
DEPT OF HEALTH	LINDA JONES	TRAVEL	\$213.44
DEPT OF HEALTH	LINDA LINDSEY	TRAVEL	\$1,997.10
DEPT OF HEALTH	LINDA MCCLURE	TRAVEL	\$969.46
DEPT OF HEALTH	LINDA NELMS	TRAVEL	\$727.72
DEPT OF HEALTH	LINDA ORTON	TRAVEL	\$92.00
DEPT OF HEALTH	LINDA PASCAL	TRAVEL	\$1,694.38
DEPT OF HEALTH	LINDA SPANN	TRAVEL	\$1,232.31
DEPT OF HEALTH	LINDA STEELE	TRAVEL	\$1,332.32
DEPT OF HEALTH	LINDA SWINK	TRAVEL	\$299.46
DEPT OF HEALTH	LINDA TACKES	TRAVEL	\$22.54
DEPT OF HEALTH	LINDA WILSON	TRAVEL	\$33.58
DEPT OF HEALTH	LINDA WOODS	TRAVEL	\$546.02
DEPT OF HEALTH	LISA C SMEDLEY	TRAVEL	\$28.52
DEPT OF HEALTH	LISA BUMBALOUGH	TRAVEL	\$225.40
DEPT OF HEALTH	LISA CHURCH FORTNER	TRAVEL	\$314.15
DEPT OF HEALTH	LISA COOMER	TRAVEL	\$326.56
DEPT OF HEALTH	LISA DENNIS	TRAVEL	\$104.88
DEPT OF HEALTH	LISA DUNN	TRAVEL	\$320.16
DEPT OF HEALTH	LISA ELAINE WILLIAMS	TRAVEL	\$195.04
DEPT OF HEALTH	LISA GEORGE	TRAVEL	\$108.56
DEPT OF HEALTH	LISA HARDISON	TRAVEL	\$674.36
DEPT OF HEALTH	LISA HUNT	TRAVEL	\$624.46
DEPT OF HEALTH	LISA KILGORE	TRAVEL	\$77.28
DEPT OF HEALTH	LISA LAMPLEY	TRAVEL	\$143.00
DEPT OF HEALTH	LISA MCCOY	TRAVEL	\$244.72
DEPT OF HEALTH	LISA MCMAHAN	TRAVEL	\$1,302.64
DEPT OF HEALTH	LISA NEWLON	TRAVEL	\$41.40
DEPT OF HEALTH	LISA OTIS	TRAVEL	\$118.68
DEPT OF HEALTH	LISA PATTERSON	TRAVEL	\$522.32
DEPT OF HEALTH	LISA PEARSON	TRAVEL	\$232.76
DEPT OF HEALTH	LISA PULSE	TRAVEL	\$1,211.64

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	LISA REEVES	TRAVEL	\$1,980.30
DEPT OF HEALTH	LISA REYNOLDS	TRAVEL	\$4.60
DEPT OF HEALTH	LISA THOMAS	TRAVEL	\$462.30
DEPT OF HEALTH	LOIS BOGGS	TRAVEL	\$2,542.87
DEPT OF HEALTH	LOIS CRETSINGER	TRAVEL	\$429.58
DEPT OF HEALTH	LONG INGRID R	TRAVEL	\$646.54
DEPT OF HEALTH	LONG PHYLLIS M	TRAVEL	\$1,655.94
DEPT OF HEALTH	LOPEZ CLAUDIA G	TRAVEL	\$770.50
DEPT OF HEALTH	LORI BARKER	TRAVEL	\$865.04
DEPT OF HEALTH	LORI CARMICHAEL	TRAVEL	\$90.16
DEPT OF HEALTH	LORI JOINES	TRAVEL	\$51.52
DEPT OF HEALTH	LORI LEMASTER	TRAVEL	\$3,360.17
DEPT OF HEALTH	LORI WALLER	TRAVEL	\$488.98
DEPT OF HEALTH	LORI YOPP	TRAVEL	\$406.83
DEPT OF HEALTH	LORINDA L SHEELER	TRAVEL	\$20.24
DEPT OF HEALTH	LORINDA L SHEELER	COMMUNICATION AND SHIPPING COSTS	\$42.95
DEPT OF HEALTH	LORINDA AYERS	TRAVEL	\$21.16
DEPT OF HEALTH	LORRAINE MACDONALD	TRAVEL	\$533.14
DEPT OF HEALTH	LOUIS VOSSEL	TRAVEL	\$143.06
DEPT OF HEALTH	LOUISE ANN GROSSBERG	TRAVEL	\$705.84
DEPT OF HEALTH	LOWE LISA D	TRAVEL	\$494.04
DEPT OF HEALTH	LUCILLE BOND	TRAVEL	\$37.72
DEPT OF HEALTH	LUVENIA BUTLER	TRAVEL	\$173.78
DEPT OF HEALTH	LYNDA A BOLING	TRAVEL	\$1,599.88
DEPT OF HEALTH	LYNDA SHULER	TRAVEL	\$621.92
DEPT OF HEALTH	LYNELLE CALLENDER	TRAVEL	\$326.02
DEPT OF HEALTH	LYNETTE HICKS	TRAVEL	\$543.23
DEPT OF HEALTH	LYNETTE TOWNS	TRAVEL	\$4,484.73
DEPT OF HEALTH	LYNN BURNS	TRAVEL	\$1,904.53
DEPT OF HEALTH	LYNN BURNS	SUPPLIES	\$27.67
DEPT OF HEALTH	LYNN GOAN	TRAVEL	\$162.70
DEPT OF HEALTH	LYNNE RAY	TRAVEL	\$809.58
DEPT OF HEALTH	M DIANNE VASTOLA	TRAVEL	\$29.90
DEPT OF HEALTH	M EARLINE JOHNSON	TRAVEL	\$14.72
DEPT OF HEALTH	MABLE CRAFT	TRAVEL	\$29.44
DEPT OF HEALTH	MADELINE CARDWELL	TRAVEL	\$9.20
DEPT OF HEALTH	MADELINE COLEMAN	TRAVEL	\$142.05
DEPT OF HEALTH	MAE WALLACE	TRAVEL	\$138.00
DEPT OF HEALTH	MAGGIE GRINDSTAFF FAIR	TRAVEL	\$190.44
DEPT OF HEALTH	MAMIE E GUY	TRAVEL	\$52.64
DEPT OF HEALTH	MANSFIELD TAMMY	TRAVEL	\$103.96
DEPT OF HEALTH	MARANDA BEDFORD	TRAVEL	\$455.86
DEPT OF HEALTH	MARCELA COLLINS	TRAVEL	\$110.40
DEPT OF HEALTH	MARCELLA HENRY	TRAVEL	\$429.64
DEPT OF HEALTH	MARCELLA MCMILLIAN	TRAVEL	\$31.28
DEPT OF HEALTH	MARCIA CLAIBORNE	TRAVEL	\$58.88
DEPT OF HEALTH	MARCIA TILFORD	TRAVEL	\$85.10
DEPT OF HEALTH	MARCUM MELISSA DAWN	TRAVEL	\$262.66
DEPT OF HEALTH	MARGARET BAGGETT	TRAVEL	\$33.12
DEPT OF HEALTH	MARGARET HAMILTON	TRAVEL	\$958.64
DEPT OF HEALTH	MARGARET LEWIS	TRAVEL	\$878.34
DEPT OF HEALTH	MARGARET MAJOR	TRAVEL	\$28.00
DEPT OF HEALTH	MARGARET WESS	TRAVEL	\$375.64
DEPT OF HEALTH	MARGARET WILSON	TRAVEL	\$316.94
DEPT OF HEALTH	MARGIE ANNETTE STAFFORD	TRAVEL	\$813.98
DEPT OF HEALTH	MARGIE HODGE	TRAVEL	\$3,766.08
DEPT OF HEALTH	MARIAN STEWART	TRAVEL	\$929.52
DEPT OF HEALTH	MARIANNE SHARP	TRAVEL	\$244.26
DEPT OF HEALTH	MARIE LATENDRESSE	TRAVEL	\$3,340.86
DEPT OF HEALTH	MARILYN BARNES	TRAVEL	\$2,675.50
DEPT OF HEALTH	MARILYN FIELD	TRAVEL	\$37.72
DEPT OF HEALTH	MARILYN HOLLOWAY	TRAVEL	\$51.52
DEPT OF HEALTH	MARILYN LEWIS	TRAVEL	\$529.92
DEPT OF HEALTH	MARILYN WORTMAN	TRAVEL	\$120.52
DEPT OF HEALTH	MARION CULLEN	TRAVEL	\$906.35
DEPT OF HEALTH	MARION KAINER	TRAVEL	\$3,230.53
DEPT OF HEALTH	MARK BLUMENTHAL	TRAVEL	\$184.00
DEPT OF HEALTH	MARK HOUSER	TRAVEL	\$959.20
DEPT OF HEALTH	MARK SIGLER	TRAVEL	\$380.36
DEPT OF HEALTH	MARK TENPENNY	TRAVEL	\$2,897.08
DEPT OF HEALTH	MARLENE LEWIS	TRAVEL	\$41.86
DEPT OF HEALTH	MARQUITA DURHAM	TRAVEL	\$601.22
DEPT OF HEALTH	MARSHA JAMES	TRAVEL	\$273.24
DEPT OF HEALTH	MARSHA JENNETTE	TRAVEL	\$132.36

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	MARTHA BARBER	TRAVEL	\$984.86
DEPT OF HEALTH	MARTHA BARR	TRAVEL	\$22.08
DEPT OF HEALTH	MARTHA BROWN	TRAVEL	\$247.48
DEPT OF HEALTH	MARTHA HALL	TRAVEL	\$945.76
DEPT OF HEALTH	MARTHA HAMMOND	TRAVEL	\$144.44
DEPT OF HEALTH	MARTHA LENNON	TRAVEL	\$92.92
DEPT OF HEALTH	MARTHA LOCKRIDGE	TRAVEL	\$18.40
DEPT OF HEALTH	MARTHA WATSON	TRAVEL	\$68.54
DEPT OF HEALTH	MARTIN MICHELLE M	TRAVEL	\$2,261.36
DEPT OF HEALTH	MARY A MCCLELLAN	TRAVEL	\$78.20
DEPT OF HEALTH	MARY J CROUTHERS	TRAVEL	\$63.48
DEPT OF HEALTH	MARY J HARLAN	TRAVEL	\$27.60
DEPT OF HEALTH	MARY J HARLAN	PRINTING DUPLICATING AND FILM PROCESSING	\$14.32
DEPT OF HEALTH	MARY ALLISON	TRAVEL	\$11.96
DEPT OF HEALTH	MARY BARKER	TRAVEL	\$612.26
DEPT OF HEALTH	MARY BETH EGERT	TRAVEL	\$1,422.32
DEPT OF HEALTH	MARY CROUSE	TRAVEL	\$1,208.88
DEPT OF HEALTH	MARY DAVIS	TRAVEL	\$641.71
DEPT OF HEALTH	MARY ELIZABETH GOUGE	TRAVEL	\$33.12
DEPT OF HEALTH	MARY ELLEN RESS	TRAVEL	\$238.28
DEPT OF HEALTH	MARY GLOVER	TRAVEL	\$347.76
DEPT OF HEALTH	MARY HAIRE	TRAVEL	\$596.16
DEPT OF HEALTH	MARY HAMBLEN	TRAVEL	\$1,730.63
DEPT OF HEALTH	MARY HAYES	TRAVEL	\$386.40
DEPT OF HEALTH	MARY JOHNSON	TRAVEL	\$376.95
DEPT OF HEALTH	MARY LITTLE	TRAVEL	\$250.70
DEPT OF HEALTH	MARY MONTGOMERY	TRAVEL	\$1,430.50
DEPT OF HEALTH	MARY NORRIS	TRAVEL	\$532.68
DEPT OF HEALTH	MARY PRINCE	TRAVEL	\$325.27
DEPT OF HEALTH	MARY SCRUGGS	TRAVEL	\$944.84
DEPT OF HEALTH	MARY TRAIL	TRAVEL	\$152.72
DEPT OF HEALTH	MARY WALTERS MCDANIEL	TRAVEL	\$36.34
DEPT OF HEALTH	MARY WATSON	TRAVEL	\$109.48
DEPT OF HEALTH	MASHELLE GIBSON	TRAVEL	\$2,651.75
DEPT OF HEALTH	MASON RYAN M	TRAVEL	\$1,490.53
DEPT OF HEALTH	MASON RYAN M	SUPPLIES	\$181.98
DEPT OF HEALTH	MASSEY MICHAEL D	TRAVEL	\$1,303.48
DEPT OF HEALTH	MASSIEU HELEN A	TRAVEL	\$1,133.07
DEPT OF HEALTH	MATTHEW SCANLAN	TRAVEL	\$1,171.44
DEPT OF HEALTH	MATTHEWS SONDRA J	TRAVEL	\$56.12
DEPT OF HEALTH	MAUREEN BURNISTON	TRAVEL	\$415.84
DEPT OF HEALTH	MAXWELL KAREN S	TRAVEL	\$212.06
DEPT OF HEALTH	MCALISTER JANET B	TRAVEL	\$524.86
DEPT OF HEALTH	MCCABE BRIDGET K	TRAVEL	\$375.71
DEPT OF HEALTH	MCCLARY SHARON C	TRAVEL	\$121.90
DEPT OF HEALTH	MCCORD ANANDRA B	TRAVEL	\$74.52
DEPT OF HEALTH	MCCORMICK MARTHA M	TRAVEL	\$49.68
DEPT OF HEALTH	MCDANIEL MELINDA L	TRAVEL	\$189.98
DEPT OF HEALTH	MCEWING DONNA E	TRAVEL	\$96.02
DEPT OF HEALTH	MCKENZIE LISA K	TRAVEL	\$269.10
DEPT OF HEALTH	MEGUIAR MIC O	TRAVEL	\$7.36
DEPT OF HEALTH	MEHRABAN JAZZABI	TRAVEL	\$355.12
DEPT OF HEALTH	MELANIE P HORTON	TRAVEL	\$328.44
DEPT OF HEALTH	MELANIE S PYKIET	TRAVEL	\$450.80
DEPT OF HEALTH	MELANIE MILLER	TRAVEL	\$242.42
DEPT OF HEALTH	MELANIE PAFFORD FAILOR	TRAVEL	\$1,034.33
DEPT OF HEALTH	MELINDA B OWENS	TRAVEL	\$458.16
DEPT OF HEALTH	MELINDA L RICHARDS	TRAVEL	\$77.44
DEPT OF HEALTH	MELISSA ANGOLIA	TRAVEL	\$917.24
DEPT OF HEALTH	MELISSA BRADLEY	TRAVEL	\$53.36
DEPT OF HEALTH	MELISSA CROOK	TRAVEL	\$61.18
DEPT OF HEALTH	MELISSA DAVIS	TRAVEL	\$591.28
DEPT OF HEALTH	MELISSA DENNISON	TRAVEL	\$46.00
DEPT OF HEALTH	MELISSA HALLEY	TRAVEL	\$627.22
DEPT OF HEALTH	MELISSA KRANZ	TRAVEL	\$1,184.86
DEPT OF HEALTH	MELISSA KRANZ	SUPPLIES	\$19.61
DEPT OF HEALTH	MELISSA MARTIN	TRAVEL	\$68.08
DEPT OF HEALTH	MELISSA MORELOCK	TRAVEL	\$211.60
DEPT OF HEALTH	MELISSA MOSIER	TRAVEL	\$741.52
DEPT OF HEALTH	MELISSA NEAL	TRAVEL	\$70.84
DEPT OF HEALTH	MELISSA PAGE	TRAVEL	\$85.56
DEPT OF HEALTH	MELISSA THOMAS	TRAVEL	\$1,234.14
DEPT OF HEALTH	MELODIE LAYNE	TRAVEL	\$1,848.74
DEPT OF HEALTH	MELODY HATFIELD	TRAVEL	\$1,954.08

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	MELONY SESTI	TRAVEL	\$626.98
DEPT OF HEALTH	MELVA GREEN	TRAVEL	\$62.56
DEPT OF HEALTH	MICA RUDD	TRAVEL	\$539.12
DEPT OF HEALTH	MICHAEL B ADAMS	TRAVEL	\$1,778.36
DEPT OF HEALTH	MICHAEL D ZANOLLI	TRAVEL	\$33.12
DEPT OF HEALTH	MICHAEL GARRETT	TRAVEL	\$351.44
DEPT OF HEALTH	MICHAEL JACKSON	TRAVEL	\$193.20
DEPT OF HEALTH	MICHAEL NEWSOM	TRAVEL	\$1,600.80
DEPT OF HEALTH	MICHAEL RAILLING	TRAVEL	\$1,627.02
DEPT OF HEALTH	MICHAEL TABOR	TRAVEL	\$38.64
DEPT OF HEALTH	MICHAEL VOIGHT	TRAVEL	\$23.00
DEPT OF HEALTH	MICHAL DEAVER	TRAVEL	\$608.12
DEPT OF HEALTH	MICHELE BURTON	TRAVEL	\$97.06
DEPT OF HEALTH	MICHELE LYNCH	TRAVEL	\$32.20
DEPT OF HEALTH	MICHELE WEATHERBIE	TRAVEL	\$268.64
DEPT OF HEALTH	MICHELLE AUGUSTA HANSEN	TRAVEL	\$674.36
DEPT OF HEALTH	MICHELLE FLETCHER	TRAVEL	\$663.56
DEPT OF HEALTH	MICHELLE JOHNSON	TRAVEL	\$12.42
DEPT OF HEALTH	MICHELLE KING	TRAVEL	\$653.20
DEPT OF HEALTH	MICHELLE TIEMEYER	TRAVEL	\$101.20
DEPT OF HEALTH	MICHELLE ZACHARY	TRAVEL	\$444.36
DEPT OF HEALTH	MICKY ROBERTS	TRAVEL	\$218.96
DEPT OF HEALTH	MILDRED CHAMPEAU	TRAVEL	\$234.37
DEPT OF HEALTH	MILDRED CHAMPEAU	PRINTING DUPLICATING AND FILM PROCESSING	\$20.00
DEPT OF HEALTH	MILDRED CHAMPEAU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DEPT OF HEALTH	MILDRED CHAMPEAU	SUPPLIES	\$27.80
DEPT OF HEALTH	MILDRED FAYE ROE	TRAVEL	\$95.68
DEPT OF HEALTH	MILES SANDRA L	TRAVEL	\$55.20
DEPT OF HEALTH	MILLER ARTHUR L	TRAVEL	\$983.02
DEPT OF HEALTH	MIRANDA FORD	TRAVEL	\$347.30
DEPT OF HEALTH	MISTY M BARKER	TRAVEL	\$35.42
DEPT OF HEALTH	MISTY CLAUDE	TRAVEL	\$547.86
DEPT OF HEALTH	MISTY LAEL LUMLEY	TRAVEL	\$46.00
DEPT OF HEALTH	MISTY PARIS-COLLINS	TRAVEL	\$58.88
DEPT OF HEALTH	MITCHELL AMI L	TRAVEL	\$710.70
DEPT OF HEALTH	MITCHELL MELINDA G	TRAVEL	\$375.36
DEPT OF HEALTH	MITCHELL TONYA H	TRAVEL	\$502.32
DEPT OF HEALTH	MITCHELL MUMPOWER	TRAVEL	\$1,172.08
DEPT OF HEALTH	MITCHELL MUTTER	TRAVEL	\$452.26
DEPT OF HEALTH	MITZI MEDLEY	TRAVEL	\$606.28
DEPT OF HEALTH	MITZI WYRICK	TRAVEL	\$266.80
DEPT OF HEALTH	MOHAMMAD HOSSAIN	TRAVEL	\$629.28
DEPT OF HEALTH	MONCAYO ABELARDO C	TRAVEL	\$1,199.56
DEPT OF HEALTH	MONICA FRANKLIN	TRAVEL	\$29.44
DEPT OF HEALTH	MONICA MEANS	TRAVEL	\$2,367.20
DEPT OF HEALTH	MONICA RECTOR HURD	TRAVEL	\$210.68
DEPT OF HEALTH	MONICA RUSSELL	TRAVEL	\$38.64
DEPT OF HEALTH	MONROE SUE K	TRAVEL	\$141.92
DEPT OF HEALTH	MONROE ABRAM	TRAVEL	\$12.88
DEPT OF HEALTH	MOORE KELLY L	TRAVEL	\$785.05
DEPT OF HEALTH	MOORE KELLY L	COMMUNICATION AND SHIPPING COSTS	\$139.53
DEPT OF HEALTH	MORGAN JERRY D	TRAVEL	\$160.08
DEPT OF HEALTH	MORIE SUSAN P	TRAVEL	\$92.00
DEPT OF HEALTH	MORRISON MELISSA E	TRAVEL	\$3,949.50
DEPT OF HEALTH	MULLINS ERIK K	TRAVEL	\$1,374.48
DEPT OF HEALTH	MUNSEY VICKIE D	TRAVEL	\$3,185.04
DEPT OF HEALTH	MYATT FRANCES C	TRAVEL	\$38.64
DEPT OF HEALTH	MYERS AMY M	TRAVEL	\$50.14
DEPT OF HEALTH	NANCY DAY	TRAVEL	\$681.72
DEPT OF HEALTH	NANCY FOSHEE	TRAVEL	\$185.84
DEPT OF HEALTH	NANCY MELTON	TRAVEL	\$9.20
DEPT OF HEALTH	NANCY PHILLIPS	TRAVEL	\$119.60
DEPT OF HEALTH	NANCY PIETERSE	TRAVEL	\$837.66
DEPT OF HEALTH	NANCY RICE	TRAVEL	\$1,175.30
DEPT OF HEALTH	NANCY SIBLEY	TRAVEL	\$352.78
DEPT OF HEALTH	NAOMI POWELL	TRAVEL	\$599.62
DEPT OF HEALTH	NATALIE HICKMAN	TRAVEL	\$1,085.60
DEPT OF HEALTH	NATALIE LENCIONI	TRAVEL	\$196.88
DEPT OF HEALTH	NATHALIE HARTERT	TRAVEL	\$1,194.02
DEPT OF HEALTH	NELL CHRISTOPHERSON	TRAVEL	\$102.58
DEPT OF HEALTH	NELSON KAREN DEE	TRAVEL	\$2,437.46
DEPT OF HEALTH	NELSON KAREN DEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$120.50
DEPT OF HEALTH	NELSON RODRIGUEZ	TRAVEL	\$2,592.56
DEPT OF HEALTH	NESBITT KIMBERLY D	TRAVEL	\$332.12

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	NEWTON KATHY L	TRAVEL	\$178.48
DEPT OF HEALTH	NICOLE A LAMAINA	TRAVEL	\$44.62
DEPT OF HEALTH	NIKKI SPENCE	TRAVEL	\$404.34
DEPT OF HEALTH	NITA TUCKER JERNIGAN	TRAVEL	\$163.78
DEPT OF HEALTH	NONA SETLER-LOGAN	TRAVEL	\$10.12
DEPT OF HEALTH	NORMA MATHIS	TRAVEL	\$445.74
DEPT OF HEALTH	NORMA MILLER	TRAVEL	\$75.90
DEPT OF HEALTH	NORMA RHODES	TRAVEL	\$1,229.27
DEPT OF HEALTH	NORMAN CINDY M	TRAVEL	\$247.48
DEPT OF HEALTH	NORTON SHANDA H	TRAVEL	\$1,089.98
DEPT OF HEALTH	NORVELL LINDA J	TRAVEL	\$161.92
DEPT OF HEALTH	NUPUR AGARWAL SASHTI	TRAVEL	\$80.96
DEPT OF HEALTH	OLGA MASREJIAN	TRAVEL	\$1,636.31
DEPT OF HEALTH	ONEZEAN OTEY	TRAVEL	\$4,223.64
DEPT OF HEALTH	OPAL WALKER	TRAVEL	\$66.24
DEPT OF HEALTH	OPHELIA TUCKER	TRAVEL	\$16.56
DEPT OF HEALTH	OVERTON DIANNE L	TRAVEL	\$1,010.16
DEPT OF HEALTH	OWENS GIANNA L	TRAVEL	\$311.93
DEPT OF HEALTH	PADGETT AMY E	TRAVEL	\$153.64
DEPT OF HEALTH	PAIGE SUSANNE PETTIT	TRAVEL	\$121.44
DEPT OF HEALTH	PAMELA G MONROE	TRAVEL	\$45.08
DEPT OF HEALTH	PAMELA PATRICIA HERRIMAN	TRAVEL	\$2,048.44
DEPT OF HEALTH	PAMELA ALLEN	TRAVEL	\$1,485.80
DEPT OF HEALTH	PAMELA BROWNING	TRAVEL	\$612.77
DEPT OF HEALTH	PAMELA HILL	TRAVEL	\$719.46
DEPT OF HEALTH	PAMELA HINES	TRAVEL	\$2,257.00
DEPT OF HEALTH	PAMELA ISLEY	TRAVEL	\$1,828.50
DEPT OF HEALTH	PAMELA ISOM	TRAVEL	\$1,787.10
DEPT OF HEALTH	PAMELA JOAN GARLAND	TRAVEL	\$556.60
DEPT OF HEALTH	PAMELA MCCLELLAND	TRAVEL	\$623.30
DEPT OF HEALTH	PAMELA NEWTON	TRAVEL	\$884.12
DEPT OF HEALTH	PAMELA REDMOND	TRAVEL	\$16.56
DEPT OF HEALTH	PAMELA SAMS	TRAVEL	\$473.88
DEPT OF HEALTH	PAMELA WARREN	TRAVEL	\$337.80
DEPT OF HEALTH	PAMELA WILSON	TRAVEL	\$2,206.73
DEPT OF HEALTH	PANSY DAVIS	TRAVEL	\$1,361.14
DEPT OF HEALTH	PARISH PATRICIA M	TRAVEL	\$41.40
DEPT OF HEALTH	PARRISH THOMAS A	TRAVEL	\$232.30
DEPT OF HEALTH	PATRENA MINTER	TRAVEL	\$1,194.16
DEPT OF HEALTH	PATRICE TEASLEY	TRAVEL	\$1,015.22
DEPT OF HEALTH	PATRICIA L KIRCHER	TRAVEL	\$428.72
DEPT OF HEALTH	PATRICIA ADKINS WHEELER	TRAVEL	\$811.90
DEPT OF HEALTH	PATRICIA BERKLEY	TRAVEL	\$18.40
DEPT OF HEALTH	PATRICIA BRADLEY	TRAVEL	\$178.94
DEPT OF HEALTH	PATRICIA CAMPBELL	TRAVEL	\$23.92
DEPT OF HEALTH	PATRICIA CARTER	TRAVEL	\$209.76
DEPT OF HEALTH	PATRICIA CRANE-BRYSON	TRAVEL	\$1,610.00
DEPT OF HEALTH	PATRICIA EACHUS	COMMUNICATION AND SHIPPING COSTS	\$46.95
DEPT OF HEALTH	PATRICIA ELLEN PINE	TRAVEL	\$23.46
DEPT OF HEALTH	PATRICIA GADDIS	TRAVEL	\$16.56
DEPT OF HEALTH	PATRICIA HARDEN	TRAVEL	\$260.52
DEPT OF HEALTH	PATRICIA HEATON	TRAVEL	\$637.32
DEPT OF HEALTH	PATRICIA HURT	TRAVEL	\$171.12
DEPT OF HEALTH	PATRICIA MCLEOD	TRAVEL	\$24.56
DEPT OF HEALTH	PATRICIA MINOR	TRAVEL	\$273.24
DEPT OF HEALTH	PATRICIA MOORE	TRAVEL	\$1,616.98
DEPT OF HEALTH	PATRICIA NUNLEY	TRAVEL	\$1,760.88
DEPT OF HEALTH	PATRICIA PADGETT	TRAVEL	\$154.56
DEPT OF HEALTH	PATRICIA RASH	TRAVEL	\$29.44
DEPT OF HEALTH	PATRICIA SMITH	TRAVEL	\$184.00
DEPT OF HEALTH	PATRICIA WILLIAMS	TRAVEL	\$115.92
DEPT OF HEALTH	PATRICK LAVIN	TRAVEL	\$197.10
DEPT OF HEALTH	PATRICK LIPFORD	TRAVEL	\$1,314.92
DEPT OF HEALTH	PATSY MYERS	TRAVEL	\$1,563.17
DEPT OF HEALTH	PATSY POTTER	TRAVEL	\$1,353.58
DEPT OF HEALTH	PATTERSON CHRISTINA I	TRAVEL	\$1,639.90
DEPT OF HEALTH	PATTI A HILL	TRAVEL	\$227.70
DEPT OF HEALTH	PATTI ROWE JACOBS	TRAVEL	\$776.48
DEPT OF HEALTH	PATTIE KIDDY	TRAVEL	\$179.86
DEPT OF HEALTH	PAUL LENDERMAN	TRAVEL	\$161.47
DEPT OF HEALTH	PAUL PETERSEN	TRAVEL	\$1,894.55
DEPT OF HEALTH	PAUL PETERSEN	MOTOR VEHICLE OPERATION	\$28.13
DEPT OF HEALTH	PAUL SCHILLING	TRAVEL	\$908.50
DEPT OF HEALTH	PAUL SOMERS	TRAVEL	\$7.36

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	PAULA CAMPBELL	TRAVEL	\$1,349.78
DEPT OF HEALTH	PAULA HAMLIN	TRAVEL	\$229.08
DEPT OF HEALTH	PAULA MASTERS	TRAVEL	\$1,199.00
DEPT OF HEALTH	PAULA PERKINS	TRAVEL	\$25.76
DEPT OF HEALTH	PAULA WOOD	TRAVEL	\$44.16
DEPT OF HEALTH	PAYNE PEGGY D	TRAVEL	\$484.62
DEPT OF HEALTH	PEBBLES COOPER	TRAVEL	\$31.28
DEPT OF HEALTH	PEGGY ARNOLD	TRAVEL	\$142.14
DEPT OF HEALTH	PEGGY COOK	TRAVEL	\$1,208.42
DEPT OF HEALTH	PEGGY FIELD	TRAVEL	\$129.72
DEPT OF HEALTH	PEGGY PALK	TRAVEL	\$284.84
DEPT OF HEALTH	PEGGY SMITH	TRAVEL	\$1,861.62
DEPT OF HEALTH	PEGGY WELCH	TRAVEL	\$401.12
DEPT OF HEALTH	PENIE KILPATRICK	TRAVEL	\$637.08
DEPT OF HEALTH	PENNY COLLINS	TRAVEL	\$968.30
DEPT OF HEALTH	PEOPLES SUSAN M	TRAVEL	\$399.98
DEPT OF HEALTH	PERLINE STEPHENS	TRAVEL	\$379.67
DEPT OF HEALTH	PHILIP GRIMM	TRAVEL	\$266.88
DEPT OF HEALTH	PHILIPA REED-WILKINS	TRAVEL	\$174.79
DEPT OF HEALTH	PHILLIP WEAKLEY	TRAVEL	\$2,157.86
DEPT OF HEALTH	PHILLIP WILSON	TRAVEL	\$852.86
DEPT OF HEALTH	PHILLIPS SUSAN L	TRAVEL	\$34.50
DEPT OF HEALTH	PHYLLIS COPELAND	TRAVEL	\$396.06
DEPT OF HEALTH	PHYLLIS GOODMAN	TRAVEL	\$51.52
DEPT OF HEALTH	PHYLLIS SALYERS	TRAVEL	\$1,282.80
DEPT OF HEALTH	PHYLLIS ZIMMERMAN	TRAVEL	\$203.32
DEPT OF HEALTH	PIKE CARLO L	TRAVEL	\$733.14
DEPT OF HEALTH	POLK DONALD H	TRAVEL	\$1,778.28
DEPT OF HEALTH	POLLY CAMPBELL	TRAVEL	\$557.06
DEPT OF HEALTH	POTTER LAWRENCE A	TRAVEL	\$466.46
DEPT OF HEALTH	PRICE HOPSON	TRAVEL	\$46.92
DEPT OF HEALTH	PRICHARD AMANDA K	TRAVEL	\$139.84
DEPT OF HEALTH	PURKEY PAMELA A	TRAVEL	\$629.28
DEPT OF HEALTH	QIONG LI	TRAVEL	\$280.00
DEPT OF HEALTH	QUENTIN FANNIN	TRAVEL	\$1,854.72
DEPT OF HEALTH	RACHEL BUTCHER	TRAVEL	\$1,753.06
DEPT OF HEALTH	RACHEL HEITMANN	TRAVEL	\$874.32
DEPT OF HEALTH	RACHEL HILLIS	TRAVEL	\$397.44
DEPT OF HEALTH	RACHEL NICOLE HOOD	TRAVEL	\$701.96
DEPT OF HEALTH	RALPH GROSSHEIM	TRAVEL	\$1,344.12
DEPT OF HEALTH	RALPH STATON	TRAVEL	\$4,001.13
DEPT OF HEALTH	RAMONA HARMON	TRAVEL	\$65.78
DEPT OF HEALTH	RAMONA LAINHART	TRAVEL	\$10.12
DEPT OF HEALTH	RAND CARPENTER	TRAVEL	\$29.85
DEPT OF HEALTH	RANDAE BLAIR	TRAVEL	\$2,528.69
DEPT OF HEALTH	RANDALL HERRON	TRAVEL	\$244.72
DEPT OF HEALTH	RANDALL PRINCE	TRAVEL	\$537.44
DEPT OF HEALTH	RANDY GOWLER	TRAVEL	\$985.02
DEPT OF HEALTH	RASH DAVID L	TRAVEL	\$1,362.52
DEPT OF HEALTH	RASHIKA ALWIS	TRAVEL	\$126.99
DEPT OF HEALTH	RATCLIFF CRAIG B	TRAVEL	\$387.63
DEPT OF HEALTH	RAVEN DEDRICK WENTWORTH	TRAVEL	\$551.78
DEPT OF HEALTH	REBA GREEN	TRAVEL	\$75.90
DEPT OF HEALTH	REBA PRITCHETT	TRAVEL	\$230.46
DEPT OF HEALTH	REBECCA J JOHNSON	TRAVEL	\$222.64
DEPT OF HEALTH	REBECCA BRUMLEY	TRAVEL	\$240.12
DEPT OF HEALTH	REBECCA COLLINS	TRAVEL	\$40.48
DEPT OF HEALTH	REBECCA GRISSOM	TRAVEL	\$105.80
DEPT OF HEALTH	REBECCA LAYNE	TRAVEL	\$293.26
DEPT OF HEALTH	REBECCA MINGER	TRAVEL	\$381.34
DEPT OF HEALTH	REBECCA SIMS	TRAVEL	\$78.20
DEPT OF HEALTH	REBECCA THOMPSON	TRAVEL	\$194.12
DEPT OF HEALTH	REBECCA WRIGHT	TRAVEL	\$1,034.86
DEPT OF HEALTH	REBEKAH ENGLISH	TRAVEL	\$357.88
DEPT OF HEALTH	REED MITTIE P	TRAVEL	\$217.12
DEPT OF HEALTH	REGINA C ESTEP	TRAVEL	\$102.12
DEPT OF HEALTH	REGINA W LYNETTE	TRAVEL	\$171.50
DEPT OF HEALTH	REGINA J JENNINGS	TRAVEL	\$19.32
DEPT OF HEALTH	REGINA BAILEY	TRAVEL	\$2,804.60
DEPT OF HEALTH	RENA G MILLS	TRAVEL	\$416.84
DEPT OF HEALTH	RENAE GREER	TRAVEL	\$103.04
DEPT OF HEALTH	RENEE SINNOTT	TRAVEL	\$45.54
DEPT OF HEALTH	REVA H LINDSEY	TRAVEL	\$60.72
DEPT OF HEALTH	RHONDA L MITCHELL	TRAVEL	\$188.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	RHONDA CAMPBELL	TRAVEL	\$49.68
DEPT OF HEALTH	RHONDA CAMPBELL	TRAVEL	\$177.56
DEPT OF HEALTH	RHONDA DANELLE ELLIOTT-NICK	TRAVEL	\$264.96
DEPT OF HEALTH	RHONDA HOPEWELL	TRAVEL	\$366.16
DEPT OF HEALTH	RHONDA PURDON	TRAVEL	\$34.96
DEPT OF HEALTH	RHONDA ROGERS	TRAVEL	\$2,210.67
DEPT OF HEALTH	RICHARD A JOHNSON	TRAVEL	\$1,368.50
DEPT OF HEALTH	RICHARD E SACCO	TRAVEL	\$376.14
DEPT OF HEALTH	RICHARD LAND	TRAVEL	\$171.14
DEPT OF HEALTH	RICHARD LONG	TRAVEL	\$1,388.63
DEPT OF HEALTH	RICHARD ORGAIN	TRAVEL	\$19.32
DEPT OF HEALTH	RICHARD SHIPKOWSKI	TRAVEL	\$630.46
DEPT OF HEALTH	RICHARDSON DIANA	TRAVEL	\$99.82
DEPT OF HEALTH	RIGGINS AMY R	TRAVEL	\$69.00
DEPT OF HEALTH	RITA BENNETT	TRAVEL	\$527.16
DEPT OF HEALTH	RITA JETER	TRAVEL	\$67.62
DEPT OF HEALTH	RITA REED	TRAVEL	\$764.52
DEPT OF HEALTH	RITA WILLIAMSON	TRAVEL	\$94.76
DEPT OF HEALTH	ROBBIE L OLIPHANT	TRAVEL	\$128.80
DEPT OF HEALTH	ROBBIE MARIE LOFTY	TRAVEL	\$598.46
DEPT OF HEALTH	ROBBIE ROBERTSON	TRAVEL	\$49.68
DEPT OF HEALTH	ROBERT L BYRD, JR.	TRAVEL	\$494.06
DEPT OF HEALTH	ROBERT DEATON	TRAVEL	\$2,436.62
DEPT OF HEALTH	ROBERT GARMAN	TRAVEL	\$1,123.46
DEPT OF HEALTH	ROBERT GOFF	TRAVEL	\$1,512.65
DEPT OF HEALTH	ROBERT HENRY BROWN	TRAVEL	\$481.55
DEPT OF HEALTH	ROBERT JOE PULLEN	TRAVEL	\$64.86
DEPT OF HEALTH	ROBERT KORES	TRAVEL	\$390.30
DEPT OF HEALTH	ROBERT MOORE	TRAVEL	\$14.72
DEPT OF HEALTH	ROBERT NELSON	TRAVEL	\$861.58
DEPT OF HEALTH	ROBERT PHILLIPS	TRAVEL	\$113.16
DEPT OF HEALTH	ROBERT ROURKE	TRAVEL	\$1,583.78
DEPT OF HEALTH	ROBERT VILLIER	TRAVEL	\$184.92
DEPT OF HEALTH	ROBERTA ANDERSON	TRAVEL	\$2,055.26
DEPT OF HEALTH	ROBERTA KENT	TRAVEL	\$109.94
DEPT OF HEALTH	ROBERTA MITCHELL	TRAVEL	\$622.84
DEPT OF HEALTH	ROBIN DUNCAN	TRAVEL	\$844.56
DEPT OF HEALTH	ROBIN JAMISON	TRAVEL	\$855.50
DEPT OF HEALTH	ROBIN LAST	TRAVEL	\$463.62
DEPT OF HEALTH	ROBINSON KATHY E	TRAVEL	\$254.02
DEPT OF HEALTH	ROBINSON LEONARD	TRAVEL	\$252.72
DEPT OF HEALTH	ROBYN ATKINSON	TRAVEL	\$1,887.42
DEPT OF HEALTH	ROGER MAJOR	TRAVEL	\$69.92
DEPT OF HEALTH	ROGERS LUKE A	TRAVEL	\$1,565.30
DEPT OF HEALTH	ROGERS PAULA A	TRAVEL	\$22.54
DEPT OF HEALTH	ROGERS TERESA A	TRAVEL	\$271.40
DEPT OF HEALTH	ROLLER BARBARA A	TRAVEL	\$119.60
DEPT OF HEALTH	RONALD CAMPBELL	TRAVEL	\$457.90
DEPT OF HEALTH	RONNIE L WAGGONER	TRAVEL	\$1,274.66
DEPT OF HEALTH	RONNIE LEWIS	TRAVEL	\$1,909.46
DEPT OF HEALTH	ROSALYN LASTER	TRAVEL	\$1,415.20
DEPT OF HEALTH	ROSANNA PHILLIPS	TRAVEL	\$41.40
DEPT OF HEALTH	ROSE RHONDA A	TRAVEL	\$1,032.06
DEPT OF HEALTH	ROSE RHONDA A	PRINTING DUPLICATING AND FILM PROCESSING	\$2.50
DEPT OF HEALTH	ROSE BOYD	TRAVEL	\$457.29
DEPT OF HEALTH	ROSE FREYTAG	TRAVEL	\$280.60
DEPT OF HEALTH	ROSE MARIE OTTO	TRAVEL	\$1,078.41
DEPT OF HEALTH	ROSEMARY HENRY	TRAVEL	\$25.76
DEPT OF HEALTH	ROSIE WOOTEN	TRAVEL	\$938.30
DEPT OF HEALTH	ROTH-NICHOLS RAMONA A	TRAVEL	\$365.26
DEPT OF HEALTH	ROURK KENNETH M	TRAVEL	\$956.20
DEPT OF HEALTH	ROXANNE WOOTEN	TRAVEL	\$1,050.06
DEPT OF HEALTH	RUBY GREER	TRAVEL	\$85.56
DEPT OF HEALTH	RUBY ZAVONA	TRAVEL	\$39.56
DEPT OF HEALTH	RUGLESS TIFFANY NICOLE	TRAVEL	\$400.20
DEPT OF HEALTH	RUSSELL J DEBUSK	TRAVEL	\$2,005.60
DEPT OF HEALTH	RUST TERESA G	TRAVEL	\$505.54
DEPT OF HEALTH	RUTH BROWNING	TRAVEL	\$378.47
DEPT OF HEALTH	RUTH LEWIS	TRAVEL	\$8.28
DEPT OF HEALTH	RUTH LUCAS	TRAVEL	\$754.40
DEPT OF HEALTH	RUTH TEAGUE	TRAVEL	\$56.12
DEPT OF HEALTH	SABRINA SASSER	TRAVEL	\$299.22
DEPT OF HEALTH	SAIA DIANA L	TRAVEL	\$1,156.44
DEPT OF HEALTH	SALLY EGGLESTON DILLON	TRAVEL	\$69.92

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	SALLY MORRIS	TRAVEL	\$253.92
DEPT OF HEALTH	SALOME MYERS	TRAVEL	\$36.80
DEPT OF HEALTH	SAMIR HANNA	TRAVEL	\$54.74
DEPT OF HEALTH	SANCHEZ RAFAEL M	TRAVEL	\$193.20
DEPT OF HEALTH	SANDRA G BOWERS	TRAVEL	\$195.50
DEPT OF HEALTH	SANDRA J PRATER	TRAVEL	\$128.34
DEPT OF HEALTH	SANDRA BATEMAN	TRAVEL	\$28.52
DEPT OF HEALTH	SANDRA BIBLE	TRAVEL	\$633.88
DEPT OF HEALTH	SANDRA BIBLE	PRINTING DUPLICATING AND FILM PROCESSING	\$6.66
DEPT OF HEALTH	SANDRA BOGARD	TRAVEL	\$823.86
DEPT OF HEALTH	SANDRA COLLINS	TRAVEL	\$1,255.95
DEPT OF HEALTH	SANDRA FORDERHASE	TRAVEL	\$2,244.08
DEPT OF HEALTH	SANDRA JEAN WHITE	TRAVEL	\$34.50
DEPT OF HEALTH	SANDRA KAYE VEGA	TRAVEL	\$163.78
DEPT OF HEALTH	SANDRA LUDWIG	TRAVEL	\$147.20
DEPT OF HEALTH	SANDRA SCHRIMSHER	TRAVEL	\$32.20
DEPT OF HEALTH	SANDRA WILSON	TRAVEL	\$436.54
DEPT OF HEALTH	SANDY CUNNINGHAM	TRAVEL	\$215.28
DEPT OF HEALTH	SANDY MOORE	TRAVEL	\$967.62
DEPT OF HEALTH	SARAH DAVIS	TRAVEL	\$487.14
DEPT OF HEALTH	SARAH HAMM	TRAVEL	\$943.00
DEPT OF HEALTH	SARAH HARDY	TRAVEL	\$3,367.58
DEPT OF HEALTH	SARAH MARTIN	TRAVEL	\$709.32
DEPT OF HEALTH	SARAH SIMMONS	TRAVEL	\$2,358.42
DEPT OF HEALTH	SARAH WILKINS	TRAVEL	\$51.06
DEPT OF HEALTH	SCHUSTER LYNN D	TRAVEL	\$492.20
DEPT OF HEALTH	SCHWARK VICTORIA J	TRAVEL	\$20.24
DEPT OF HEALTH	SCOTT ELLINGTON	TRAVEL	\$725.88
DEPT OF HEALTH	SEALS PHYLLIS A	TRAVEL	\$17.48
DEPT OF HEALTH	SEAY TAMMY LYNN	TRAVEL	\$372.60
DEPT OF HEALTH	SELMA E YOUNG	TRAVEL	\$69.92
DEPT OF HEALTH	SEVERINO ENRIQUEZ	TRAVEL	\$951.70
DEPT OF HEALTH	SHANNA BURRESS	TRAVEL	\$109.48
DEPT OF HEALTH	SHANNON DEYOUNG	TRAVEL	\$1,194.02
DEPT OF HEALTH	SHANNON RAILLING	TRAVEL	\$704.44
DEPT OF HEALTH	SHANNON TOWNSEND	TRAVEL	\$204.70
DEPT OF HEALTH	SHARELL HAWKINS	TRAVEL	\$135.24
DEPT OF HEALTH	SHARON E MEYER	TRAVEL	\$661.93
DEPT OF HEALTH	SHARON L PATTERSON	TRAVEL	\$41.40
DEPT OF HEALTH	SHARON BARRON	TRAVEL	\$670.22
DEPT OF HEALTH	SHARON HONEA	TRAVEL	\$46.00
DEPT OF HEALTH	SHARON LEINBACH	TRAVEL	\$3,118.06
DEPT OF HEALTH	SHARON MARIE GARRETT	TRAVEL	\$130.64
DEPT OF HEALTH	SHARON MCBROOM	TRAVEL	\$1,906.24
DEPT OF HEALTH	SHARON MORROW	TRAVEL	\$591.82
DEPT OF HEALTH	SHARON NELSON	TRAVEL	\$294.40
DEPT OF HEALTH	SHARON NICKELS	TRAVEL	\$836.74
DEPT OF HEALTH	SHARON STEVENSON	TRAVEL	\$35.88
DEPT OF HEALTH	SHARON THOMPSON	TRAVEL	\$1,529.78
DEPT OF HEALTH	SHARON WOODARD	TRAVEL	\$41.40
DEPT OF HEALTH	SHAULL JANNA B	TRAVEL	\$608.36
DEPT OF HEALTH	SHAUN STREET	TRAVEL	\$917.24
DEPT OF HEALTH	SHEARLL LOCKHART	TRAVEL	\$66.24
DEPT OF HEALTH	SHEENA LATHAM	TRAVEL	\$57.04
DEPT OF HEALTH	SHEILA ALLEN	TRAVEL	\$662.44
DEPT OF HEALTH	SHEILA BENSON	TRAVEL	\$28.06
DEPT OF HEALTH	SHEILA COFER	TRAVEL	\$640.78
DEPT OF HEALTH	SHEILA DIANA HAMBY	TRAVEL	\$375.95
DEPT OF HEALTH	SHEILA EMORY	TRAVEL	\$2,431.49
DEPT OF HEALTH	SHEILA FOY	TRAVEL	\$196.42
DEPT OF HEALTH	SHEILA HALEY	TRAVEL	\$25.30
DEPT OF HEALTH	SHEILA HENSLEY	TRAVEL	\$255.76
DEPT OF HEALTH	SHEILA KAY TURNER	TRAVEL	\$287.04
DEPT OF HEALTH	SHEILA KRIEBEL	TRAVEL	\$798.80
DEPT OF HEALTH	SHEILA MITCHELL	TRAVEL	\$1,166.42
DEPT OF HEALTH	SHEILA VICKERS	TRAVEL	\$88.32
DEPT OF HEALTH	SHELBA HASTINGS	TRAVEL	\$276.00
DEPT OF HEALTH	SHELBY PATTERSON	TRAVEL	\$1,896.12
DEPT OF HEALTH	SHELIA CHILDRESS	TRAVEL	\$80.04
DEPT OF HEALTH	SHELIA SMITH	TRAVEL	\$114.08
DEPT OF HEALTH	SHELIA TURNER	TRAVEL	\$34.96
DEPT OF HEALTH	SHELLIE REAVES HENDREN	TRAVEL	\$104.88
DEPT OF HEALTH	SHELNESSA COLE	TRAVEL	\$1,403.92
DEPT OF HEALTH	SHEPHERD KAREN R	TRAVEL	\$252.08

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	SHEPPERD LUANN P	TRAVEL	\$77.28
DEPT OF HEALTH	SHEREE PIERCE	TRAVEL	\$651.40
DEPT OF HEALTH	SHERI ROBERTS	TRAVEL	\$325.50
DEPT OF HEALTH	SHERI SHAW	TRAVEL	\$23.00
DEPT OF HEALTH	SHERRI GRIGGS	TRAVEL	\$114.12
DEPT OF HEALTH	SHERRIE DEANNE FITZGERALD	TRAVEL	\$115.92
DEPT OF HEALTH	SHERRIE LEIGH BELL	TRAVEL	\$56.12
DEPT OF HEALTH	SHERRIE MONTGOMERY	TRAVEL	\$1,062.60
DEPT OF HEALTH	SHERRY E JENT	TRAVEL	\$248.40
DEPT OF HEALTH	SHERRY ADAMS	TRAVEL	\$673.95
DEPT OF HEALTH	SHERRY ADAMS	SUPPLIES	\$23.73
DEPT OF HEALTH	SHERRY DANIELS	TRAVEL	\$2,152.80
DEPT OF HEALTH	SHERRY DAVIS	TRAVEL	\$22.54
DEPT OF HEALTH	SHERRY HUDSON	TRAVEL	\$1,455.04
DEPT OF HEALTH	SHERRY KOEHNE	TRAVEL	\$36.80
DEPT OF HEALTH	SHERRY PRINCE	TRAVEL	\$22.08
DEPT OF HEALTH	SHERRY ROSS	TRAVEL	\$198.72
DEPT OF HEALTH	SHERRY TRINIDAD	TRAVEL	\$275.08
DEPT OF HEALTH	SHERRY WEHNER	TRAVEL	\$824.30
DEPT OF HEALTH	SHERYL DEMOTT	TRAVEL	\$12.88
DEPT OF HEALTH	SHIRLEY BROADWAY	TRAVEL	\$115.00
DEPT OF HEALTH	SHIRLEY CORKER	TRAVEL	\$737.84
DEPT OF HEALTH	SHIRLEY FISHER	TRAVEL	\$48.30
DEPT OF HEALTH	SHIRLEY GORE	TRAVEL	\$452.39
DEPT OF HEALTH	SHIRLEY HAYNES	TRAVEL	\$55.20
DEPT OF HEALTH	SHIRLEY HUGHES	TRAVEL	\$1,476.68
DEPT OF HEALTH	SHIRLEY JENNINGS	TRAVEL	\$2.76
DEPT OF HEALTH	SHIRLEY PICKERING	TRAVEL	\$506.46
DEPT OF HEALTH	SHIRLEY PICKERING	PRINTING DUPLICATING AND FILM PROCESSING	\$31.50
DEPT OF HEALTH	SHIVA BOZARTH	TRAVEL	\$557.92
DEPT OF HEALTH	SHORT DONNA G	TRAVEL	\$631.12
DEPT OF HEALTH	SIMMONS MELISSA D	TRAVEL	\$1,247.06
DEPT OF HEALTH	SISSY C GILBERT	TRAVEL	\$626.98
DEPT OF HEALTH	SMITH CORTINA VANESSA	TRAVEL	\$141.22
DEPT OF HEALTH	SMITH DEBRA J	TRAVEL	\$41.86
DEPT OF HEALTH	SMITH HARRELL J	TRAVEL	\$1,671.18
DEPT OF HEALTH	SMITH LOIS A	TRAVEL	\$778.10
DEPT OF HEALTH	SMITH MARK BRANDON	TRAVEL	\$633.90
DEPT OF HEALTH	SMITH PAUL G	TRAVEL	\$149.04
DEPT OF HEALTH	SNODGRASS JEFFREY E	TRAVEL	\$436.74
DEPT OF HEALTH	SONYA FRANKLIN	TRAVEL	\$632.09
DEPT OF HEALTH	SPIVEY SCOTT L	TRAVEL	\$119.60
DEPT OF HEALTH	SPROUSE LARMAN W	TRAVEL	\$177.56
DEPT OF HEALTH	STACEY CHITWOOD	TRAVEL	\$391.22
DEPT OF HEALTH	STACEY YOLANDA Y RICE	TRAVEL	\$602.88
DEPT OF HEALTH	STACY FINKS	TRAVEL	\$439.76
DEPT OF HEALTH	STALEY MELISSA D	TRAVEL	\$258.96
DEPT OF HEALTH	STEPHANIE EDWARDS	TRAVEL	\$486.22
DEPT OF HEALTH	STEPHANIE GORE	TRAVEL	\$908.96
DEPT OF HEALTH	STEPHANIE HEWGLEY	TRAVEL	\$336.26
DEPT OF HEALTH	STEPHANIE NORTHINGTON	TRAVEL	\$7.13
DEPT OF HEALTH	STEPHANIE PAUL	TRAVEL	\$1,017.98
DEPT OF HEALTH	STEPHANIE RENEE HOPSON	TRAVEL	\$633.88
DEPT OF HEALTH	STEPHEN D'AMICO	TRAVEL	\$16.56
DEPT OF HEALTH	STEPHEN LEINART	TRAVEL	\$1,355.16
DEPT OF HEALTH	STEPHEN OWENBY	TRAVEL	\$2,469.42
DEPT OF HEALTH	STEVE NISLEY	TRAVEL	\$1,769.62
DEPT OF HEALTH	STEVEN POINTER	TRAVEL	\$54.28
DEPT OF HEALTH	STEWART RALPH E	TRAVEL	\$60.72
DEPT OF HEALTH	STEWART WENDY S	TRAVEL	\$248.40
DEPT OF HEALTH	STOUT MELANIE L	TRAVEL	\$45.08
DEPT OF HEALTH	STRICKLIN KAREN M	TRAVEL	\$24.84
DEPT OF HEALTH	STUART HURWITZ	TRAVEL	\$3,062.59
DEPT OF HEALTH	STURDIVANT TARA L	TRAVEL	\$309.06
DEPT OF HEALTH	SUBHI ALI	TRAVEL	\$1,185.14
DEPT OF HEALTH	SUMNER CAROLE G	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$138.50
DEPT OF HEALTH	SUNNY YATES	TRAVEL	\$678.96
DEPT OF HEALTH	SUSAN BAIRD	TRAVEL	\$164.68
DEPT OF HEALTH	SUSAN BARBER	TRAVEL	\$3,541.03
DEPT OF HEALTH	SUSAN BLAIR	TRAVEL	\$475.64
DEPT OF HEALTH	SUSAN BREEDEN	TRAVEL	\$67.16
DEPT OF HEALTH	SUSAN COOPER	TRAVEL	\$862.75
DEPT OF HEALTH	SUSAN COPELAND	TRAVEL	\$457.24
DEPT OF HEALTH	SUSAN COX	TRAVEL	\$126.50

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	SUSAN DELANEY	TRAVEL	\$179.40
DEPT OF HEALTH	SUSAN GAIL ADKINSON	TRAVEL	\$163.76
DEPT OF HEALTH	SUSAN GUESS	TRAVEL	\$164.68
DEPT OF HEALTH	SUSAN KIRKPATRICK	TRAVEL	\$893.78
DEPT OF HEALTH	SUSAN MALONEY	TRAVEL	\$23.92
DEPT OF HEALTH	SUSAN MERRELL	TRAVEL	\$309.34
DEPT OF HEALTH	SUSAN MERRIMAN	TRAVEL	\$1,239.02
DEPT OF HEALTH	SUSAN MESSER	TRAVEL	\$31.28
DEPT OF HEALTH	SUSAN MICHELLE RAMSEY	TRAVEL	\$860.90
DEPT OF HEALTH	SUSAN MOORES	TRAVEL	\$207.92
DEPT OF HEALTH	SUSAN PHILLIPS	TRAVEL	\$221.44
DEPT OF HEALTH	SUSAN PORTER	TRAVEL	\$53.36
DEPT OF HEALTH	SUSAN SIMPSON	TRAVEL	\$137.54
DEPT OF HEALTH	SUSAN TRULL	TRAVEL	\$146.28
DEPT OF HEALTH	SUSAN VENABLE	TRAVEL	\$322.46
DEPT OF HEALTH	SUSAN VINSON	TRAVEL	\$184.92
DEPT OF HEALTH	SUSAN YATES	TRAVEL	\$1,058.00
DEPT OF HEALTH	SUZANNE HAYES	TRAVEL	\$707.39
DEPT OF HEALTH	SUZEE SANDERS	TRAVEL	\$833.06
DEPT OF HEALTH	SWIFT ANTHONY C	TRAVEL	\$1,350.81
DEPT OF HEALTH	SYLVIA PAGE	TRAVEL	\$12.00
DEPT OF HEALTH	TAKESHI OZAWA	TRAVEL	\$33.12
DEPT OF HEALTH	TALIAFERRO-JONES CHANDRA R	TRAVEL	\$29.44
DEPT OF HEALTH	TALLEY DAVID K	TRAVEL	\$797.07
DEPT OF HEALTH	TAMARA CHAVEZ-LINDELL	TRAVEL	\$574.21
DEPT OF HEALTH	TAMARA HUGHES	TRAVEL	\$261.28
DEPT OF HEALTH	TAMMEY STEVISON	TRAVEL	\$176.64
DEPT OF HEALTH	TAMMIE GEIBEL	TRAVEL	\$17.94
DEPT OF HEALTH	TAMMY DRIVER	TRAVEL	\$112.26
DEPT OF HEALTH	TAMMY SIEMS	TRAVEL	\$27.60
DEPT OF HEALTH	TAMMY STEWART	TRAVEL	\$566.26
DEPT OF HEALTH	TAMMY STUTTS	TRAVEL	\$97.52
DEPT OF HEALTH	TAMMY TRAWICK	TRAVEL	\$2,536.90
DEPT OF HEALTH	TAMRA WILLIAMSON	TRAVEL	\$877.68
DEPT OF HEALTH	TANYA HALL GHEEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00
DEPT OF HEALTH	TATE CINDY D	TRAVEL	\$450.85
DEPT OF HEALTH	TAYLOR DANNA R	TRAVEL	\$872.62
DEPT OF HEALTH	TAYLOR JEANIE E	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DEPT OF HEALTH	TAYLOR LORI A	TRAVEL	\$82.80
DEPT OF HEALTH	TAYLOR RHONDA C	TRAVEL	\$228.16
DEPT OF HEALTH	TAYLOR ROBERT F	TRAVEL	\$889.97
DEPT OF HEALTH	TAYLOR TINA M	TRAVEL	\$96.60
DEPT OF HEALTH	TAYLOR LOUISE CARPENTER	TRAVEL	\$3,731.49
DEPT OF HEALTH	TEAGUE MICHELLE H	TRAVEL	\$47.84
DEPT OF HEALTH	TEARS VICKIE W	TRAVEL	\$29.44
DEPT OF HEALTH	TECIA BARRETT	TRAVEL	\$93.84
DEPT OF HEALTH	TEDDY BURNS	TRAVEL	\$2,852.00
DEPT OF HEALTH	TEDDY MYRACLE	TRAVEL	\$163.78
DEPT OF HEALTH	TEENA JOHNSON	TRAVEL	\$627.22
DEPT OF HEALTH	TEENA KING	TRAVEL	\$114.08
DEPT OF HEALTH	TEENA MYERS	TRAVEL	\$2,203.26
DEPT OF HEALTH	TENDOLKAR MANOJ M	TRAVEL	\$157.32
DEPT OF HEALTH	TENNIE LEWIS	TRAVEL	\$174.80
DEPT OF HEALTH	TERESA ARCHER	TRAVEL	\$1,199.68
DEPT OF HEALTH	TERESA CARSON	TRAVEL	\$491.74
DEPT OF HEALTH	TERESA CHAMBERS	TRAVEL	\$142.60
DEPT OF HEALTH	TERESA GATES	TRAVEL	\$2,407.64
DEPT OF HEALTH	TERESA HARRILL	TRAVEL	\$681.72
DEPT OF HEALTH	TERESA HENRY	TRAVEL	\$102.58
DEPT OF HEALTH	TERESA HOUSTEAU	TRAVEL	\$334.13
DEPT OF HEALTH	TERESA LAWSON	TRAVEL	\$40.48
DEPT OF HEALTH	TERESA POTTER	TRAVEL	\$322.00
DEPT OF HEALTH	TERESA SETTLES	TRAVEL	\$406.88
DEPT OF HEALTH	TERESA SMITH	TRAVEL	\$2,542.49
DEPT OF HEALTH	TERESA SPARKS-BENNETT	TRAVEL	\$66.24
DEPT OF HEALTH	TERRENCE CANNADA	TRAVEL	\$2,961.02
DEPT OF HEALTH	TERRI M JAY	TRAVEL	\$600.39
DEPT OF HEALTH	TERRI BOWMAN	TRAVEL	\$461.36
DEPT OF HEALTH	TERRI WOODWARD	TRAVEL	\$104.88
DEPT OF HEALTH	TERRIE LAMAY	TRAVEL	\$134.78
DEPT OF HEALTH	TERRY RACHAEL D	TRAVEL	\$16.79
DEPT OF HEALTH	TERRY CRUMP	TRAVEL	\$243.71
DEPT OF HEALTH	TERRY GOINS	TRAVEL	\$1,232.80
DEPT OF HEALTH	TERRY GRINDER	TRAVEL	\$5,477.66

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	TERRY GRINDER	PRINTING DUPLICATING AND FILM PROCESSING	\$3.00
DEPT OF HEALTH	TERRY LEE SHIPLEY	TRAVEL	\$1,431.06
DEPT OF HEALTH	TERRY LINKOUS	TRAVEL	\$68.08
DEPT OF HEALTH	TERRY MITCHELL	TRAVEL	\$486.68
DEPT OF HEALTH	TERRY MOORE	TRAVEL	\$1,472.39
DEPT OF HEALTH	TERRY SUTHERLAND	TRAVEL	\$1,685.90
DEPT OF HEALTH	TEVVY HOLLINGSWORTH	TRAVEL	\$867.10
DEPT OF HEALTH	THARP LINDA L	TRAVEL	\$379.04
DEPT OF HEALTH	THELMA CROSSWHITE	TRAVEL	\$414.00
DEPT OF HEALTH	THEODORA PINNOCK	TRAVEL	\$1,493.18
DEPT OF HEALTH	THERESA BELICEK	TRAVEL	\$38.64
DEPT OF HEALTH	THERESA FINCHUM	TRAVEL	\$77.28
DEPT OF HEALTH	THERESA STICKLER	TRAVEL	\$222.64
DEPT OF HEALTH	THERESE V ADAMS	TRAVEL	\$493.56
DEPT OF HEALTH	THOMAS CHARLENE K	TRAVEL	\$1,244.30
DEPT OF HEALTH	THOMAS ARNOLD	TRAVEL	\$53.36
DEPT OF HEALTH	THOMAS LANE	TRAVEL	\$2,562.08
DEPT OF HEALTH	THOMAS MARKS	TRAVEL	\$1,177.40
DEPT OF HEALTH	THOMPSON B ANN RUTHERFORD	TRAVEL	\$159.71
DEPT OF HEALTH	THOMPSON CHARLES M	TRAVEL	\$104.88
DEPT OF HEALTH	THRIFT AMANDA JEAN	TRAVEL	\$124.20
DEPT OF HEALTH	THURMAN PAMELA L	TRAVEL	\$115.46
DEPT OF HEALTH	TIMOTHY BELL	TRAVEL	\$56.12
DEPT OF HEALTH	TIMOTHY CARTER	TRAVEL	\$1,391.96
DEPT OF HEALTH	TIMOTHY JONES	TRAVEL	\$898.49
DEPT OF HEALTH	TIMOTHY JONES	COMMUNICATION AND SHIPPING COSTS	\$183.69
DEPT OF HEALTH	TIMOTHY MCGILL	TRAVEL	\$185.84
DEPT OF HEALTH	TIMOTHY RUNIONS	TRAVEL	\$1,990.88
DEPT OF HEALTH	TIMOTHY SHERRILL	TRAVEL	\$5,641.88
DEPT OF HEALTH	TIMOTHY SPENCE	TRAVEL	\$1,909.46
DEPT OF HEALTH	TIMOTHY TIERNAN	TRAVEL	\$523.02
DEPT OF HEALTH	TINA BOND	TRAVEL	\$350.57
DEPT OF HEALTH	TINA DODD	TRAVEL	\$79.58
DEPT OF HEALTH	TINA MAURICIO	TRAVEL	\$57.96
DEPT OF HEALTH	TINA THIGPEN	TRAVEL	\$23.00
DEPT OF HEALTH	TIPTON STEVE A	TRAVEL	\$678.96
DEPT OF HEALTH	TOMEKA LYNDELL HARRIS	TRAVEL	\$358.34
DEPT OF HEALTH	TOMMIE HICKEY	TRAVEL	\$118.68
DEPT OF HEALTH	TOMMY CHRISP	TRAVEL	\$6,514.59
DEPT OF HEALTH	TONI S HERRING	TRAVEL	\$431.11
DEPT OF HEALTH	TONIA GALLIMORE	TRAVEL	\$120.52
DEPT OF HEALTH	TONYA BOWMAN	TRAVEL	\$1,457.74
DEPT OF HEALTH	TONYA MCKENNEY	TRAVEL	\$206.38
DEPT OF HEALTH	TONYA MCKISSICK	TRAVEL	\$35.88
DEPT OF HEALTH	TONYA STEPHENS	TRAVEL	\$324.76
DEPT OF HEALTH	TRACEY DAVIS	TRAVEL	\$16.56
DEPT OF HEALTH	TRACIE FORD	TRAVEL	\$652.66
DEPT OF HEALTH	TRACY BYRD	TRAVEL	\$972.44
DEPT OF HEALTH	TRACY CALLAHAN	TRAVEL	\$26.22
DEPT OF HEALTH	TRACY VINE	TRAVEL	\$129.26
DEPT OF HEALTH	TURBERVILLE TAMRA D	TRAVEL	\$2,305.86
DEPT OF HEALTH	TURNER SONYA A	TRAVEL	\$316.48
DEPT OF HEALTH	TYMIKIA GLENN	TRAVEL	\$748.88
DEPT OF HEALTH	ULDEAN LEE	TRAVEL	\$710.24
DEPT OF HEALTH	VALARIE BYARS	TRAVEL	\$26.68
DEPT OF HEALTH	VALERIE L CLANTON	TRAVEL	\$95.68
DEPT OF HEALTH	VALERIE SAMS	TRAVEL	\$802.24
DEPT OF HEALTH	VALERIE TOWNS	TRAVEL	\$16.10
DEPT OF HEALTH	VALORIE PRIDEMORE	TRAVEL	\$178.48
DEPT OF HEALTH	VANCE FAYE S	TRAVEL	\$1,012.60
DEPT OF HEALTH	VANESSA WATKINS	TRAVEL	\$615.02
DEPT OF HEALTH	VAUGHN PATTERSON	TRAVEL	\$2,324.38
DEPT OF HEALTH	VAZ GODFREY R	TRAVEL	\$460.46
DEPT OF HEALTH	VELINDA DEFORGE	TRAVEL	\$132.02
DEPT OF HEALTH	VERONICA GUNN	TRAVEL	\$1,324.68
DEPT OF HEALTH	VERRIE ROBERTSON	TRAVEL	\$1,510.18
DEPT OF HEALTH	VICKI D CARR	TRAVEL	\$1,182.66
DEPT OF HEALTH	VICKIE CROCKER	TRAVEL	\$1,625.51
DEPT OF HEALTH	VICKIE FLEMING	TRAVEL	\$11.96
DEPT OF HEALTH	VICKIE LOUISE RICH	TRAVEL	\$67.16
DEPT OF HEALTH	VICKIE SAUCEMAN	TRAVEL	\$151.80
DEPT OF HEALTH	VICKY FRAZIER	TRAVEL	\$7.36
DEPT OF HEALTH	VICKY MCCARTNEY	TRAVEL	\$1,713.50
DEPT OF HEALTH	VICTOR SNIDER	TRAVEL	\$228.62

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DEPT OF HEALTH	VICTORIA STEDMAN	TRAVEL	\$138.65
DEPT OF HEALTH	VIENGKHAM PRASITH	TRAVEL	\$38.64
DEPT OF HEALTH	VILLEGAS KIMBERLY A	TRAVEL	\$48.76
DEPT OF HEALTH	VINCENT LOUIS DAVIS	TRAVEL	\$1,199.83
DEPT OF HEALTH	VIRGINIA BLANCHARD	TRAVEL	\$28.06
DEPT OF HEALTH	VIRGINIA JAMES	TRAVEL	\$86.48
DEPT OF HEALTH	VIRGINIA ROPER	TRAVEL	\$590.64
DEPT OF HEALTH	VIVIAN HATCHER	TRAVEL	\$422.98
DEPT OF HEALTH	WALKER PAULA A	TRAVEL	\$21.62
DEPT OF HEALTH	WALTER S FITZPATRICK III	TRAVEL	\$150.88
DEPT OF HEALTH	WALTER CELUSTA	TRAVEL	\$1,422.32
DEPT OF HEALTH	WALTER WHYBREW	TRAVEL	\$1,085.35
DEPT OF HEALTH	WALTER WHYBREW	SUPPLIES	\$89.19
DEPT OF HEALTH	WANDA N HOOPER	TRAVEL	\$22.08
DEPT OF HEALTH	WANDA ABDULLA	SUPPLIES	\$67.63
DEPT OF HEALTH	WANDA GRIGGS	TRAVEL	\$46.92
DEPT OF HEALTH	WANDA HARDIN	TRAVEL	\$178.02
DEPT OF HEALTH	WANDA HUDDLESTON	TRAVEL	\$24.84
DEPT OF HEALTH	WANDA MOORE	TRAVEL	\$667.00
DEPT OF HEALTH	WANDA ROBERTS	TRAVEL	\$1,232.80
DEPT OF HEALTH	WANDA SHANDS	TRAVEL	\$101.20
DEPT OF HEALTH	WANDA SMITH	TRAVEL	\$654.58
DEPT OF HEALTH	WANDA TACKETT	TRAVEL	\$114.08
DEPT OF HEALTH	WELBORN ISABEL F	TRAVEL	\$428.72
DEPT OF HEALTH	WENDY BARRICKMAN	TRAVEL	\$46.00
DEPT OF HEALTH	WENDY FORD	TRAVEL	\$191.36
DEPT OF HEALTH	WENDY HINDS	TRAVEL	\$582.36
DEPT OF HEALTH	WENDY HUMPHREY	TRAVEL	\$781.08
DEPT OF HEALTH	WENDY REED	TRAVEL	\$191.36
DEPT OF HEALTH	WHITE JONATHAN S	TRAVEL	\$66.24
DEPT OF HEALTH	WHITESIDE MARTIN A	TRAVEL	\$894.41
DEPT OF HEALTH	WILEY SANFORD	TRAVEL	\$68.08
DEPT OF HEALTH	WILLIAM L LEACH	TRAVEL	\$1,229.58
DEPT OF HEALTH	WILLIAM BAXTER	TRAVEL	\$1,128.38
DEPT OF HEALTH	WILLIAM BLALOCK	TRAVEL	\$462.36
DEPT OF HEALTH	WILLIAM BRALY	TRAVEL	\$897.46
DEPT OF HEALTH	WILLIAM DEVAULT	TRAVEL	\$648.60
DEPT OF HEALTH	WILLIAM EDWARDS	TRAVEL	\$207.00
DEPT OF HEALTH	WILLIAM PECK	TRAVEL	\$1,848.43
DEPT OF HEALTH	WILLIAMS CAROL L	TRAVEL	\$16.56
DEPT OF HEALTH	WILLIAMS GLENDA A	TRAVEL	\$187.68
DEPT OF HEALTH	WILLIE PEDIGO	TRAVEL	\$1,611.84
DEPT OF HEALTH	WILMA F AYERS	TRAVEL	\$1,105.20
DEPT OF HEALTH	WILMA ASHE	TRAVEL	\$20.24
DEPT OF HEALTH	WILMA HAYWORTH	TRAVEL	\$396.98
DEPT OF HEALTH	WILSON APRIL D	TRAVEL	\$50.14
DEPT OF HEALTH	WILSON PEGGY S	TRAVEL	\$127.88
DEPT OF HEALTH	WILSON TINA S	TRAVEL	\$1,278.27
DEPT OF HEALTH	WITHROW JEFFREY A	TRAVEL	\$4,106.78
DEPT OF HEALTH	WOLFORD MELISSA D	TRAVEL	\$1,450.37
DEPT OF HEALTH	WOOD LEE A	TRAVEL	\$1,499.74
DEPT OF HEALTH	WOOD SUZANNE L	TRAVEL	\$300.92
DEPT OF HEALTH	WRIGHT JERROD A	TRAVEL	\$2,066.32
DEPT OF HEALTH	YIGZAW BELAY	TRAVEL	\$177.86
DEPT OF HEALTH	YOUNG BEVERLY J	TRAVEL	\$1,802.74
DEPT OF HEALTH	YOUNG JOYCE C	TRAVEL	\$7.36
DEPT OF HEALTH	YVONNE PAUL	TRAVEL	\$4,511.89
DISTRICT ATTORNEYS GENERAL	ABIGAIL PEARCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$2,590.00
DISTRICT ATTORNEYS GENERAL	ALANA LUCAS	TRAVEL	\$330.02
DISTRICT ATTORNEYS GENERAL	ALBERTSON JOHN H	TRAVEL	\$335.64
DISTRICT ATTORNEYS GENERAL	ALEX PEARSON	TRAVEL	\$663.72
DISTRICT ATTORNEYS GENERAL	ALFRED EARLS	TRAVEL	\$524.40
DISTRICT ATTORNEYS GENERAL	ALICE FERGUSON	TRAVEL	\$171.80
DISTRICT ATTORNEYS GENERAL	ALICE RAMSEY	TRAVEL	\$173.96
DISTRICT ATTORNEYS GENERAL	ALISON BURNS	TRAVEL	\$1,314.44
DISTRICT ATTORNEYS GENERAL	ALLAN WEEKS	TRAVEL	\$2,758.22
DISTRICT ATTORNEYS GENERAL	ALLEN STRAWBRIDGE	TRAVEL	\$161.00
DISTRICT ATTORNEYS GENERAL	ALLEY CONNIE M	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$38.50
DISTRICT ATTORNEYS GENERAL	AMANDA HUNTER	TRAVEL	\$523.12
DISTRICT ATTORNEYS GENERAL	AMANDA INMAN	TRAVEL	\$386.92
DISTRICT ATTORNEYS GENERAL	AMANDA INMAN	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$321.95
DISTRICT ATTORNEYS GENERAL	AMANDA INMAN	SUPPLIES	\$12.99
DISTRICT ATTORNEYS GENERAL	AMBER HEATH	TRAVEL	\$954.36
DISTRICT ATTORNEYS GENERAL	AMBER MASSENGILL	TRAVEL	\$224.48

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	AMBER MASSENGILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
DISTRICT ATTORNEYS GENERAL	AMY CROSSLAND	TRAVEL	\$64.86
DISTRICT ATTORNEYS GENERAL	AMY MAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1,416.00
DISTRICT ATTORNEYS GENERAL	AMY TARTER	TRAVEL	\$902.66
DISTRICT ATTORNEYS GENERAL	AMY TRIMBLE	TRAVEL	\$1,255.96
DISTRICT ATTORNEYS GENERAL	AMY TRIMBLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DISTRICT ATTORNEYS GENERAL	ANDREA PATTERSON	TRAVEL	\$897.92
DISTRICT ATTORNEYS GENERAL	ANDREW FREIBERG	TRAVEL	\$787.52
DISTRICT ATTORNEYS GENERAL	ANDREW WATTS	TRAVEL	\$409.60
DISTRICT ATTORNEYS GENERAL	ANGELA BREEDEN	TRAVEL	\$109.94
DISTRICT ATTORNEYS GENERAL	ANGELA DANIELS	TRAVEL	\$30.36
DISTRICT ATTORNEYS GENERAL	ANGELA MURR	TRAVEL	\$114.08
DISTRICT ATTORNEYS GENERAL	ANGELA TAYLOR	TRAVEL	\$36.15
DISTRICT ATTORNEYS GENERAL	ANGELIA MCCARTT	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	ANITA ALLEN	TRAVEL	\$41.40
DISTRICT ATTORNEYS GENERAL	ANITA HOLDEN	TRAVEL	\$180.32
DISTRICT ATTORNEYS GENERAL	ANN FILER	TRAVEL	\$452.98
DISTRICT ATTORNEYS GENERAL	ANN ROGERS	TRAVEL	\$287.92
DISTRICT ATTORNEYS GENERAL	ANN SCHILLER	TRAVEL	\$237.00
DISTRICT ATTORNEYS GENERAL	ANNA CASH	TRAVEL	\$109.48
DISTRICT ATTORNEYS GENERAL	ANTHONY CLARK	TRAVEL	\$2,191.93
DISTRICT ATTORNEYS GENERAL	ANTHONY CLARK	SUPPLIES	\$32.79
DISTRICT ATTORNEYS GENERAL	ANTHONY CRAIGHEAD	TRAVEL	\$739.10
DISTRICT ATTORNEYS GENERAL	ANTHONY HUDDLESTON	TRAVEL	\$661.48
DISTRICT ATTORNEYS GENERAL	ANTHONY NASH	TRAVEL	\$131.74
DISTRICT ATTORNEYS GENERAL	APRIL ALLEN	TRAVEL	\$339.48
DISTRICT ATTORNEYS GENERAL	APRIL JONES	TRAVEL	\$141.22
DISTRICT ATTORNEYS GENERAL	AUBREY CARTER	TRAVEL	\$286.80
DISTRICT ATTORNEYS GENERAL	BARBARA M JONES	TRAVEL	\$1,950.72
DISTRICT ATTORNEYS GENERAL	BARBARA BLEDSOE	TRAVEL	\$25.30
DISTRICT ATTORNEYS GENERAL	BARBI NORMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DISTRICT ATTORNEYS GENERAL	BARNES JAMES R	TRAVEL	\$417.10
DISTRICT ATTORNEYS GENERAL	BARNHART BOBBIE C	TRAVEL	\$93.38
DISTRICT ATTORNEYS GENERAL	BARRY CARROLL	TRAVEL	\$1,244.30
DISTRICT ATTORNEYS GENERAL	BARRY STAUBUS	TRAVEL	\$298.54
DISTRICT ATTORNEYS GENERAL	BARRY STAUBUS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
DISTRICT ATTORNEYS GENERAL	BARRY WILLIAMS	TRAVEL	\$391.20
DISTRICT ATTORNEYS GENERAL	BEBB JULIA L	TRAVEL	\$467.36
DISTRICT ATTORNEYS GENERAL	BECKY SANDERS	TRAVEL	\$139.84
DISTRICT ATTORNEYS GENERAL	BECKY SANDERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DISTRICT ATTORNEYS GENERAL	BELINDA LEE	TRAVEL	\$485.76
DISTRICT ATTORNEYS GENERAL	BELINDA TACKETT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DISTRICT ATTORNEYS GENERAL	BENJAMIN FANN	TRAVEL	\$227.24
DISTRICT ATTORNEYS GENERAL	BENJAMIN WHITEMORE	TRAVEL	\$764.46
DISTRICT ATTORNEYS GENERAL	BENJAMIN WHITEMORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
DISTRICT ATTORNEYS GENERAL	BENJAMIN WRATHER	TRAVEL	\$1,252.52
DISTRICT ATTORNEYS GENERAL	BENNY HAGY	TRAVEL	\$1,648.44
DISTRICT ATTORNEYS GENERAL	BERNETTA EDMONDSON	TRAVEL	\$51.52
DISTRICT ATTORNEYS GENERAL	BETH HALL	TRAVEL	\$879.98
DISTRICT ATTORNEYS GENERAL	BETH WILLIS	TRAVEL	\$113.16
DISTRICT ATTORNEYS GENERAL	BETTIE HARRISON	TRAVEL	\$392.70
DISTRICT ATTORNEYS GENERAL	BEVERLY PRINCE	TRAVEL	\$237.36
DISTRICT ATTORNEYS GENERAL	BEVERLY WHITE	TRAVEL	\$1,203.44
DISTRICT ATTORNEYS GENERAL	BILLY BURK	TRAVEL	\$15.64
DISTRICT ATTORNEYS GENERAL	BILLY MILLER	TRAVEL	\$29.44
DISTRICT ATTORNEYS GENERAL	BOB GRAY	TRAVEL	\$238.74
DISTRICT ATTORNEYS GENERAL	BOUNDS SAMMY J	SUPPLIES	\$2,420.24
DISTRICT ATTORNEYS GENERAL	BOWDEN LADD	TRAVEL	\$1,012.00
DISTRICT ATTORNEYS GENERAL	BOYD PATTERSON	TRAVEL	\$319.44
DISTRICT ATTORNEYS GENERAL	BRADY BURBA	TRAVEL	\$603.52
DISTRICT ATTORNEYS GENERAL	BRANDON HAREN	TRAVEL	\$469.60
DISTRICT ATTORNEYS GENERAL	BRENDA BARKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1,176.00
DISTRICT ATTORNEYS GENERAL	BRENDA BEASLEY	TRAVEL	\$859.28
DISTRICT ATTORNEYS GENERAL	BRENT COOPER	TRAVEL	\$313.94
DISTRICT ATTORNEYS GENERAL	BRIAN BOLING	TRAVEL	\$145.36
DISTRICT ATTORNEYS GENERAL	BRIAN GILLIAM	TRAVEL	\$62.56
DISTRICT ATTORNEYS GENERAL	BRIAN GILLIAM	SUPPLIES	\$32.56
DISTRICT ATTORNEYS GENERAL	BROOKE GRUBB	TRAVEL	\$239.20
DISTRICT ATTORNEYS GENERAL	BROOKELYN WHITE	TRAVEL	\$22.08
DISTRICT ATTORNEYS GENERAL	BROOKELYN WHITE	SUPPLIES	\$16.91
DISTRICT ATTORNEYS GENERAL	BROOKLYNN MARTIN	TRAVEL	\$675.68
DISTRICT ATTORNEYS GENERAL	BROOKLYNN MARTIN	COMMUNICATION AND SHIPPING COSTS	\$9.95
DISTRICT ATTORNEYS GENERAL	BROOKS YELVERTON	TRAVEL	\$773.40
DISTRICT ATTORNEYS GENERAL	BURNEY MORRISS	COMMUNICATION AND SHIPPING COSTS	\$5.20

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	BURNEY MORRISS	SUPPLIES	\$20.84
DISTRICT ATTORNEYS GENERAL	CANTER JULIE R	TRAVEL	\$479.32
DISTRICT ATTORNEYS GENERAL	CARL BROLLIER	TRAVEL	\$147.20
DISTRICT ATTORNEYS GENERAL	CARLOTTA DEALLEN	TRAVEL	\$645.84
DISTRICT ATTORNEYS GENERAL	CAROL WOODARD	TRAVEL	\$517.96
DISTRICT ATTORNEYS GENERAL	CAROLYN MILLIGAN	TRAVEL	\$180.32
DISTRICT ATTORNEYS GENERAL	CARRIE ANDERSON	TRAVEL	\$76.82
DISTRICT ATTORNEYS GENERAL	CASANDRA LAWSON	TRAVEL	\$1,093.76
DISTRICT ATTORNEYS GENERAL	CASH DONNA G	TRAVEL	\$369.84
DISTRICT ATTORNEYS GENERAL	CASTLEMAN JOHN W	TRAVEL	\$1,725.92
DISTRICT ATTORNEYS GENERAL	CELENA HUGHES	TRAVEL	\$304.52
DISTRICT ATTORNEYS GENERAL	CELISA VILLANI	TRAVEL	\$2,022.12
DISTRICT ATTORNEYS GENERAL	CHARLES BELL	TRAVEL	\$469.32
DISTRICT ATTORNEYS GENERAL	CHARLES BELL	TRAVEL	\$1,995.99
DISTRICT ATTORNEYS GENERAL	CHARLES BELL	COMMUNICATION AND SHIPPING COSTS	\$243.00
DISTRICT ATTORNEYS GENERAL	CHARLES BIVENS	TRAVEL	\$1,723.34
DISTRICT ATTORNEYS GENERAL	CHARLES BIVENS	COMMUNICATION AND SHIPPING COSTS	\$76.42
DISTRICT ATTORNEYS GENERAL	CHARLES BIVENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$25.29
DISTRICT ATTORNEYS GENERAL	CHARLES BIVENS	SUPPLIES	\$226.43
DISTRICT ATTORNEYS GENERAL	CHARLES CRAWFORD	TRAVEL	\$573.16
DISTRICT ATTORNEYS GENERAL	CHARLES CRAWFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$124.20
DISTRICT ATTORNEYS GENERAL	CHARLES JOHNSON	TRAVEL	\$500.48
DISTRICT ATTORNEYS GENERAL	CHARLES LAYNE	TRAVEL	\$302.84
DISTRICT ATTORNEYS GENERAL	CHARLES MURPHY	TRAVEL	\$502.78
DISTRICT ATTORNEYS GENERAL	CHARLEYSEY LONG	TRAVEL	\$53.36
DISTRICT ATTORNEYS GENERAL	CHERI TOWNES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$67.00
DISTRICT ATTORNEYS GENERAL	CHERYL HAYS	TRAVEL	\$530.38
DISTRICT ATTORNEYS GENERAL	CHERYL MAYES	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$1,400.00
DISTRICT ATTORNEYS GENERAL	CHRIS DOTSON	TRAVEL	\$135.24
DISTRICT ATTORNEYS GENERAL	CHRISTI THOMPSON	TRAVEL	\$178.48
DISTRICT ATTORNEYS GENERAL	CHRISTIE HUDDLESTON	TRAVEL	\$93.15
DISTRICT ATTORNEYS GENERAL	CHRISTOPHE HULL	TRAVEL	\$962.00
DISTRICT ATTORNEYS GENERAL	CHRISTOPHER LAREAU	TRAVEL	\$391.20
DISTRICT ATTORNEYS GENERAL	CHRYSTIE KYTE	TRAVEL	\$181.24
DISTRICT ATTORNEYS GENERAL	CINTHIA KILPATRICK	TRAVEL	\$324.72
DISTRICT ATTORNEYS GENERAL	CLARA WOODMORE	TRAVEL	\$322.00
DISTRICT ATTORNEYS GENERAL	CLINTON FRAZIER	TRAVEL	\$378.32
DISTRICT ATTORNEYS GENERAL	COATES ALISHA M	TRAVEL	\$51.34
DISTRICT ATTORNEYS GENERAL	CONNIE BUTLER	TRAVEL	\$55.20
DISTRICT ATTORNEYS GENERAL	CONNIE MASSEY	TRAVEL	\$491.28
DISTRICT ATTORNEYS GENERAL	CONNIE TROBAUGH	TRAVEL	\$546.48
DISTRICT ATTORNEYS GENERAL	CORINNE COPELAND	TRAVEL	\$1,499.86
DISTRICT ATTORNEYS GENERAL	CRAIG MONSUE	TRAVEL	\$1,114.12
DISTRICT ATTORNEYS GENERAL	CRISTEL LEDFORD	TRAVEL	\$488.64
DISTRICT ATTORNEYS GENERAL	CRYSTA ABBOTT	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$750.00
DISTRICT ATTORNEYS GENERAL	CRYSTA ABBOTT	SUPPLIES	\$224.08
DISTRICT ATTORNEYS GENERAL	CUNNINGHAM TIMOTHY D	TRAVEL	\$135.00
DISTRICT ATTORNEYS GENERAL	CYNTHIA LECROY SCHEMEL	TRAVEL	\$236.44
DISTRICT ATTORNEYS GENERAL	DAN ALSOBROOKS	TRAVEL	\$1,080.68
DISTRICT ATTORNEYS GENERAL	DAN ARMSTRONG	TRAVEL	\$2,998.37
DISTRICT ATTORNEYS GENERAL	DARLENE TOUNGETTE	TRAVEL	\$248.40
DISTRICT ATTORNEYS GENERAL	DARRELL JULIAN	TRAVEL	\$708.54
DISTRICT ATTORNEYS GENERAL	DARRELL JULIAN	SUPPLIES	\$7.67
DISTRICT ATTORNEYS GENERAL	DAVID CLARK	TRAVEL	\$160.08
DISTRICT ATTORNEYS GENERAL	DAVID CLARK	COMMUNICATION AND SHIPPING COSTS	\$118.19
DISTRICT ATTORNEYS GENERAL	DAVID DUNAVANT	TRAVEL	\$2,963.72
DISTRICT ATTORNEYS GENERAL	DAVID DURHAM	TRAVEL	\$373.98
DISTRICT ATTORNEYS GENERAL	DAVID HICKS	TRAVEL	\$2,693.76
DISTRICT ATTORNEYS GENERAL	DAVID MCGOVERN	TRAVEL	\$644.00
DISTRICT ATTORNEYS GENERAL	DAWN GARNER	TRAVEL	\$186.76
DISTRICT ATTORNEYS GENERAL	DEBORA KEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$38.50
DISTRICT ATTORNEYS GENERAL	DEBRA BROWNING	TRAVEL	\$2,183.16
DISTRICT ATTORNEYS GENERAL	DEE SULLENGER	TRAVEL	\$102.12
DISTRICT ATTORNEYS GENERAL	DENISE FREDERICK	TRAVEL	\$726.80
DISTRICT ATTORNEYS GENERAL	DENNIS BROOKS	TRAVEL	\$296.24
DISTRICT ATTORNEYS GENERAL	DENNIS BROOKS	SUPPLIES	\$89.74
DISTRICT ATTORNEYS GENERAL	DEREK SMITH	TRAVEL	\$68.08
DISTRICT ATTORNEYS GENERAL	DIANNE WILSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$750.00
DISTRICT ATTORNEYS GENERAL	DONNA R SISSOM	TRAVEL	\$78.88
DISTRICT ATTORNEYS GENERAL	DONNA FARLESS	TRAVEL	\$92.00
DISTRICT ATTORNEYS GENERAL	DONNA FARLESS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$500.00
DISTRICT ATTORNEYS GENERAL	DONNA FARLESS	SUPPLIES	\$19.40
DISTRICT ATTORNEYS GENERAL	DONNA NAHABEDIAN	TRAVEL	\$789.92
DISTRICT ATTORNEYS GENERAL	DONNA SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	DOTTI GAMBILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$114.00
DISTRICT ATTORNEYS GENERAL	DOUGLAS CRAWFORD	TRAVEL	\$108.56
DISTRICT ATTORNEYS GENERAL	DOW FREDIA L	TRAVEL	\$742.44
DISTRICT ATTORNEYS GENERAL	EDDIE MCDANIEL	TRAVEL	\$1,073.86
DISTRICT ATTORNEYS GENERAL	EDWARD L HARDISTER	TRAVEL	\$1,631.16
DISTRICT ATTORNEYS GENERAL	EDWIN SADLER	TRAVEL	\$605.50
DISTRICT ATTORNEYS GENERAL	ELIZABETH RICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$656.40
DISTRICT ATTORNEYS GENERAL	ELIZABETH HANSEN	TRAVEL	\$465.52
DISTRICT ATTORNEYS GENERAL	ELLEN BEREZ	TRAVEL	\$47.84
DISTRICT ATTORNEYS GENERAL	EMILY ABBOTT	TRAVEL	\$175.72
DISTRICT ATTORNEYS GENERAL	EMILY ROBERTS	TRAVEL	\$292.20
DISTRICT ATTORNEYS GENERAL	EMMA FILLMORE	TRAVEL	\$461.38
DISTRICT ATTORNEYS GENERAL	EMMA WEST	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	ERIN MCARDLE	TRAVEL	\$126.50
DISTRICT ATTORNEYS GENERAL	ESTHER SCHNEIDER	TRAVEL	\$2,567.66
DISTRICT ATTORNEYS GENERAL	ETTA ADKISSON	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	EVELYN HOPKINS	TRAVEL	\$44.62
DISTRICT ATTORNEYS GENERAL	F DEAN BARRY	TRAVEL	\$591.74
DISTRICT ATTORNEYS GENERAL	FELECIA DUNCAN	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$375.00
DISTRICT ATTORNEYS GENERAL	FRANK HARVEY	TRAVEL	\$1,121.94
DISTRICT ATTORNEYS GENERAL	FRANK WALLING	TRAVEL	\$51.98
DISTRICT ATTORNEYS GENERAL	FRANKIE STANFILL	TRAVEL	\$3,111.68
DISTRICT ATTORNEYS GENERAL	FRED LANCE	TRAVEL	\$35.88
DISTRICT ATTORNEYS GENERAL	GAIL MOORE	TRAVEL	\$123.82
DISTRICT ATTORNEYS GENERAL	GAIL MOORE	SUPPLIES	\$8.32
DISTRICT ATTORNEYS GENERAL	GARI BROWN	TRAVEL	\$727.82
DISTRICT ATTORNEYS GENERAL	GARRY BROWN	TRAVEL	\$1,507.74
DISTRICT ATTORNEYS GENERAL	GARY MCKENZIE	TRAVEL	\$1,686.36
DISTRICT ATTORNEYS GENERAL	GEORGE R RADFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$26,344.00
DISTRICT ATTORNEYS GENERAL	GEORGE IOANNIDES	TRAVEL	\$622.52
DISTRICT ATTORNEYS GENERAL	GEORGE IOANNIDES	SUPPLIES	\$21.47
DISTRICT ATTORNEYS GENERAL	GEORGIA BOND	TRAVEL	\$15.64
DISTRICT ATTORNEYS GENERAL	GLORIA NEELEY	TRAVEL	\$114.24
DISTRICT ATTORNEYS GENERAL	GORE MARK E	TRAVEL	\$1,272.06
DISTRICT ATTORNEYS GENERAL	GRACIE JONES	TRAVEL	\$199.18
DISTRICT ATTORNEYS GENERAL	GRACIE JONES	SUPPLIES	\$132.65
DISTRICT ATTORNEYS GENERAL	GUY R JONES	TRAVEL	\$1,709.56
DISTRICT ATTORNEYS GENERAL	H WELLS	TRAVEL	\$864.86
DISTRICT ATTORNEYS GENERAL	H WELLS	SUPPLIES	\$114.67
DISTRICT ATTORNEYS GENERAL	HARDIN JANET V	TRAVEL	\$502.98
DISTRICT ATTORNEYS GENERAL	HAROLD D HUTCHISON	TRAVEL	\$3,196.70
DISTRICT ATTORNEYS GENERAL	HAROLD D HUTCHISON	SUPPLIES	\$51.42
DISTRICT ATTORNEYS GENERAL	HAROLD DORSEY	TRAVEL	\$340.40
DISTRICT ATTORNEYS GENERAL	HARPER SHERRI J	SUPPLIES	\$131.21
DISTRICT ATTORNEYS GENERAL	HAYLEY F JOHNSON	TRAVEL	\$36.80
DISTRICT ATTORNEYS GENERAL	HEARD CRITCHLOW	TRAVEL	\$328.84
DISTRICT ATTORNEYS GENERAL	HEWGLEY HOLLYNN L	TRAVEL	\$235.52
DISTRICT ATTORNEYS GENERAL	HIPSHER CHARLENE L	TRAVEL	\$99.36
DISTRICT ATTORNEYS GENERAL	HOLLY MILLER	TRAVEL	\$205.16
DISTRICT ATTORNEYS GENERAL	HOLMES KIMBERLEY H	TRAVEL	\$102.12
DISTRICT ATTORNEYS GENERAL	HOOPER MATTHEW B	TRAVEL	\$777.40
DISTRICT ATTORNEYS GENERAL	HORNER JIMMIE W	TRAVEL	\$101.20
DISTRICT ATTORNEYS GENERAL	HOWARD CHAMBERS	TRAVEL	\$402.04
DISTRICT ATTORNEYS GENERAL	J DOUGLAS DICUS	TRAVEL	\$416.06
DISTRICT ATTORNEYS GENERAL	JACQUELINE PHILLIPS	TRAVEL	\$1,124.20
DISTRICT ATTORNEYS GENERAL	JAMES G WOODALL	TRAVEL	\$2,086.78
DISTRICT ATTORNEYS GENERAL	JAMES M TAYLOR	TRAVEL	\$2,262.68
DISTRICT ATTORNEYS GENERAL	JAMES CAMP	TRAVEL	\$1,339.58
DISTRICT ATTORNEYS GENERAL	JAMES CANNON	TRAVEL	\$12.88
DISTRICT ATTORNEYS GENERAL	JAMES FREELAND	TRAVEL	\$106.72
DISTRICT ATTORNEYS GENERAL	JAMES KELLY	TRAVEL	\$549.70
DISTRICT ATTORNEYS GENERAL	JAMES KIRBY	TRAVEL	\$2,740.05
DISTRICT ATTORNEYS GENERAL	JAMES KIRBY	SUPPLIES	\$7.09
DISTRICT ATTORNEYS GENERAL	JAMES LEA	TRAVEL	\$256.88
DISTRICT ATTORNEYS GENERAL	JAMES MATTHEWS	TRAVEL	\$909.88
DISTRICT ATTORNEYS GENERAL	JAMES MATTHEWS	SUPPLIES	\$10.00
DISTRICT ATTORNEYS GENERAL	JAMES PIRTLE	SUPPLIES	\$196.62
DISTRICT ATTORNEYS GENERAL	JAMES POPE	TRAVEL	\$172.50
DISTRICT ATTORNEYS GENERAL	JAMES THOMPSON	TRAVEL	\$134.32
DISTRICT ATTORNEYS GENERAL	JAMES WHITE	SUPPLIES	\$82.99
DISTRICT ATTORNEYS GENERAL	JAMES WOODS	TRAVEL	\$435.70
DISTRICT ATTORNEYS GENERAL	JAMIE PARKS	TRAVEL	\$146.96
DISTRICT ATTORNEYS GENERAL	JANET RAMSEY	TRAVEL	\$139.84
DISTRICT ATTORNEYS GENERAL	JARED EFFLER	TRAVEL	\$343.12

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	JASON LAWSON	TRAVEL	\$298.08
DISTRICT ATTORNEYS GENERAL	JAVIN CRIPPS	TRAVEL	\$763.60
DISTRICT ATTORNEYS GENERAL	JEFFREY MCELROY	SUPPLIES	\$57.50
DISTRICT ATTORNEYS GENERAL	JENKINS TRACY L	TRAVEL	\$608.36
DISTRICT ATTORNEYS GENERAL	JENNIFER HEDGE	TRAVEL	\$1,271.44
DISTRICT ATTORNEYS GENERAL	JENNIFER MOORE	TRAVEL	\$84.92
DISTRICT ATTORNEYS GENERAL	JENNIFER RADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$14.00
DISTRICT ATTORNEYS GENERAL	JERALD CAMPBELL	TRAVEL	\$999.12
DISTRICT ATTORNEYS GENERAL	JEREMY BALL	TRAVEL	\$153.64
DISTRICT ATTORNEYS GENERAL	JERRY SLOAN	TRAVEL	\$103.68
DISTRICT ATTORNEYS GENERAL	JESSICA SMITH	TRAVEL	\$391.00
DISTRICT ATTORNEYS GENERAL	JIMMY DUNN	TRAVEL	\$2,283.49
DISTRICT ATTORNEYS GENERAL	JIMMY DUNN	SUPPLIES	\$1,090.95
DISTRICT ATTORNEYS GENERAL	JOAN RAINES	TRAVEL	\$124.47
DISTRICT ATTORNEYS GENERAL	JOANN HARTMAN	COMMUNICATION AND SHIPPING COSTS	\$20.00
DISTRICT ATTORNEYS GENERAL	JOANNA CLARK	TRAVEL	\$677.78
DISTRICT ATTORNEYS GENERAL	JODY PICKENS	TRAVEL	\$123.28
DISTRICT ATTORNEYS GENERAL	JODY PICKENS	COMMUNICATION AND SHIPPING COSTS	\$5.70
DISTRICT ATTORNEYS GENERAL	JOE CRUMLEY	TRAVEL	\$522.04
DISTRICT ATTORNEYS GENERAL	JOHANNA DAVIS	TRAVEL	\$2,755.85
DISTRICT ATTORNEYS GENERAL	JOHANNA DAVIS	SUPPLIES	\$32.79
DISTRICT ATTORNEYS GENERAL	JOHN W GILL	TRAVEL	\$1,769.05
DISTRICT ATTORNEYS GENERAL	JOHN W GILL	SUPPLIES	\$39.96
DISTRICT ATTORNEYS GENERAL	JOHN CAMPBELL	TRAVEL	\$198.00
DISTRICT ATTORNEYS GENERAL	JOHN CAMPBELL	COMMUNICATION AND SHIPPING COSTS	\$19.00
DISTRICT ATTORNEYS GENERAL	JOHN CARNEY	TRAVEL	\$132.44
DISTRICT ATTORNEYS GENERAL	JOHN ETHRIDGE	TRAVEL	\$1,790.32
DISTRICT ATTORNEYS GENERAL	JOHN GALLOWAY	TRAVEL	\$1,186.70
DISTRICT ATTORNEYS GENERAL	JOHN GODBEE	TRAVEL	\$333.04
DISTRICT ATTORNEYS GENERAL	JOHN MOORE	TRAVEL	\$328.44
DISTRICT ATTORNEYS GENERAL	JOHN VANOVER	TRAVEL	\$147.20
DISTRICT ATTORNEYS GENERAL	JOHNSON SONYA M	TRAVEL	\$30.36
DISTRICT ATTORNEYS GENERAL	JON C THOMPSON	TRAVEL	\$145.82
DISTRICT ATTORNEYS GENERAL	JONATHAN BRADLEY	TRAVEL	\$30.36
DISTRICT ATTORNEYS GENERAL	JONI LIVINGSTON	TRAVEL	\$1,483.70
DISTRICT ATTORNEYS GENERAL	JONNIE BALL	TRAVEL	\$562.78
DISTRICT ATTORNEYS GENERAL	JOSEPH FELTY	TRAVEL	\$732.78
DISTRICT ATTORNEYS GENERAL	JOSEPH FELTY	SUPPLIES	\$263.50
DISTRICT ATTORNEYS GENERAL	JOSEPH JONES	TRAVEL	\$568.10
DISTRICT ATTORNEYS GENERAL	JOSEPH JONES	COMMUNICATION AND SHIPPING COSTS	\$107.25
DISTRICT ATTORNEYS GENERAL	JOSEPH MCCOIN	TRAVEL	\$87.40
DISTRICT ATTORNEYS GENERAL	JOSEPH PENROD	TRAVEL	\$110.40
DISTRICT ATTORNEYS GENERAL	JOSEPH PERRIN	TRAVEL	\$264.04
DISTRICT ATTORNEYS GENERAL	JOSHUA MARCUM	TRAVEL	\$234.36
DISTRICT ATTORNEYS GENERAL	JUDE SANTANA	SUPPLIES	\$96.58
DISTRICT ATTORNEYS GENERAL	JUDY A RANDOLPH	TRAVEL	\$1,022.58
DISTRICT ATTORNEYS GENERAL	JUDY MCKEEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DISTRICT ATTORNEYS GENERAL	JULIA SANDERS	TRAVEL	\$101.20
DISTRICT ATTORNEYS GENERAL	JULIE HAYS	TRAVEL	\$846.92
DISTRICT ATTORNEYS GENERAL	JULIE PILLOW	TRAVEL	\$122.36
DISTRICT ATTORNEYS GENERAL	JUNE R THOMPSON	TRAVEL	\$607.20
DISTRICT ATTORNEYS GENERAL	JUSTIN HARRIS	TRAVEL	\$990.84
DISTRICT ATTORNEYS GENERAL	KARAN GLISPIE	TRAVEL	\$95.68
DISTRICT ATTORNEYS GENERAL	KAREN BURNS	TRAVEL	\$55.20
DISTRICT ATTORNEYS GENERAL	KAREN DENNY	TRAVEL	\$370.24
DISTRICT ATTORNEYS GENERAL	KATHERINE RATTON	TRAVEL	\$430.20
DISTRICT ATTORNEYS GENERAL	KATHLEEN LAVERY	TRAVEL	\$1,136.86
DISTRICT ATTORNEYS GENERAL	KATHY ASLINGER	TRAVEL	\$1,495.91
DISTRICT ATTORNEYS GENERAL	KATHY WALKER	TRAVEL	\$823.16
DISTRICT ATTORNEYS GENERAL	KAYE BOHANNON	TRAVEL	\$47.84
DISTRICT ATTORNEYS GENERAL	KAYLIN RENDER-HORTENSTINE	TRAVEL	\$63.48
DISTRICT ATTORNEYS GENERAL	KEISHA HUGHES	TRAVEL	\$778.32
DISTRICT ATTORNEYS GENERAL	KELLEY WILLIAM D	TRAVEL	\$563.04
DISTRICT ATTORNEYS GENERAL	KELLEY WILLIAM D	SUPPLIES	\$32.23
DISTRICT ATTORNEYS GENERAL	KELLY JACKSON	TRAVEL	\$1,266.60
DISTRICT ATTORNEYS GENERAL	KELLY JACKSON	COMMUNICATION AND SHIPPING COSTS	\$106.18
DISTRICT ATTORNEYS GENERAL	KELLY JONES	TRAVEL	\$192.32
DISTRICT ATTORNEYS GENERAL	KELLY MCCOY	TRAVEL	\$453.76
DISTRICT ATTORNEYS GENERAL	KELLY PINSON	TRAVEL	\$331.20
DISTRICT ATTORNEYS GENERAL	KENNETH BALDWIN	TRAVEL	\$348.68
DISTRICT ATTORNEYS GENERAL	KENT CHITWOOD	TRAVEL	\$3,381.98
DISTRICT ATTORNEYS GENERAL	KENT CHITWOOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$83.70
DISTRICT ATTORNEYS GENERAL	KENT GARLAND	TRAVEL	\$1,626.56
DISTRICT ATTORNEYS GENERAL	KESHIA L WOODS	TRAVEL	\$170.20

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	KESHIA L WOODS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$750.00
DISTRICT ATTORNEYS GENERAL	KEVIN KEETON	TRAVEL	\$132.48
DISTRICT ATTORNEYS GENERAL	KEVIN MCALPIN	TRAVEL	\$32.20
DISTRICT ATTORNEYS GENERAL	KILBOURNE LISA A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1,108.00
DISTRICT ATTORNEYS GENERAL	KIM HELPER	TRAVEL	\$83.72
DISTRICT ATTORNEYS GENERAL	KIM NELSON	TRAVEL	\$103.04
DISTRICT ATTORNEYS GENERAL	KIMBERLEY MAGEE	TRAVEL	\$1,031.80
DISTRICT ATTORNEYS GENERAL	KIMBERLIE NEAL	TRAVEL	\$1,587.46
DISTRICT ATTORNEYS GENERAL	KIMBERLY BINKLEY	TRAVEL	\$26.40
DISTRICT ATTORNEYS GENERAL	KIMBERLY COOPER	TRAVEL	\$118.68
DISTRICT ATTORNEYS GENERAL	KIMBERLY HARRIS	TRAVEL	\$248.40
DISTRICT ATTORNEYS GENERAL	KIMBERLY HUDSON	TRAVEL	\$560.28
DISTRICT ATTORNEYS GENERAL	KIMBERLY MORRIS	TRAVEL	\$77.36
DISTRICT ATTORNEYS GENERAL	KIMBERLY MORRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
DISTRICT ATTORNEYS GENERAL	KIMBERLY MORRISON	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	KRISTA SMITH	TRAVEL	\$82.80
DISTRICT ATTORNEYS GENERAL	KRISTIN KELLEY	TRAVEL	\$1,030.34
DISTRICT ATTORNEYS GENERAL	KRISTY WEST	TRAVEL	\$20.00
DISTRICT ATTORNEYS GENERAL	KUYKENDALL SHEILA K	TRAVEL	\$133.40
DISTRICT ATTORNEYS GENERAL	L RUSSELL JOHNSON	TRAVEL	\$1,441.86
DISTRICT ATTORNEYS GENERAL	LANA ROBERTS	TRAVEL	\$49.68
DISTRICT ATTORNEYS GENERAL	LANCE WEBB	TRAVEL	\$678.72
DISTRICT ATTORNEYS GENERAL	LARRY ROE	TRAVEL	\$191.36
DISTRICT ATTORNEYS GENERAL	LATASHA WASSOM	TRAVEL	\$1,262.38
DISTRICT ATTORNEYS GENERAL	LAURA HARRIS	TRAVEL	\$37.72
DISTRICT ATTORNEYS GENERAL	LAURA SHELLEY	TRAVEL	\$333.96
DISTRICT ATTORNEYS GENERAL	LAWANDA D MCNEAL	TRAVEL	\$164.28
DISTRICT ATTORNEYS GENERAL	LAWRENCE NICKELL	TRAVEL	\$86.48
DISTRICT ATTORNEYS GENERAL	LAWRENCE WHITLEY	TRAVEL	\$137.72
DISTRICT ATTORNEYS GENERAL	LEE ECKERMAN-CAIRA	TRAVEL	\$88.32
DISTRICT ATTORNEYS GENERAL	LEE LEDBETTER	TRAVEL	\$721.28
DISTRICT ATTORNEYS GENERAL	LEIF JEFFERS	TRAVEL	\$28.52
DISTRICT ATTORNEYS GENERAL	LELA DENSON	TRAVEL	\$336.84
DISTRICT ATTORNEYS GENERAL	LESLIE MINTHORN	TRAVEL	\$220.80
DISTRICT ATTORNEYS GENERAL	LESLIE VICKERY	TRAVEL	\$621.92
DISTRICT ATTORNEYS GENERAL	LINDA BUTLER	TRAVEL	\$1,081.92
DISTRICT ATTORNEYS GENERAL	LINDA PRICE	TRAVEL	\$94.76
DISTRICT ATTORNEYS GENERAL	LINDA PRICE	PRINTING DUPLICATING AND FILM PROCESSING	\$34.96
DISTRICT ATTORNEYS GENERAL	LINDA TROLINGER	TRAVEL	\$207.00
DISTRICT ATTORNEYS GENERAL	LINDSEY TRACY B	TRAVEL	\$185.84
DISTRICT ATTORNEYS GENERAL	LISA DONEGAN	TRAVEL	\$1,678.08
DISTRICT ATTORNEYS GENERAL	LISA FIELDS	TRAVEL	\$51.52
DISTRICT ATTORNEYS GENERAL	LISA LEE	TRAVEL	\$538.20
DISTRICT ATTORNEYS GENERAL	LISA ZAVOGIANNIS	TRAVEL	\$443.00
DISTRICT ATTORNEYS GENERAL	LIVELY LORI A	TRAVEL	\$2,134.38
DISTRICT ATTORNEYS GENERAL	LORI HARMON	TRAVEL	\$107.64
DISTRICT ATTORNEYS GENERAL	LYNCH TREVOR H	TRAVEL	\$58.88
DISTRICT ATTORNEYS GENERAL	LYNN MATHES	TRAVEL	\$745.30
DISTRICT ATTORNEYS GENERAL	LYNN WOODS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$2,780.50
DISTRICT ATTORNEYS GENERAL	LYNNE CURTIS	TRAVEL	\$41.40
DISTRICT ATTORNEYS GENERAL	MARGARET FORBY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$14.00
DISTRICT ATTORNEYS GENERAL	MARGARET SAGI	TRAVEL	\$1,023.04
DISTRICT ATTORNEYS GENERAL	MARGIE V CONNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$40.00
DISTRICT ATTORNEYS GENERAL	MARK HILL	TRAVEL	\$87.40
DISTRICT ATTORNEYS GENERAL	MARK TRIBBLE	TRAVEL	\$534.52
DISTRICT ATTORNEYS GENERAL	MARLEY PFEFFER	TRAVEL	\$242.88
DISTRICT ATTORNEYS GENERAL	MARRIETTA BOEVERS	SUPPLIES	\$34.49
DISTRICT ATTORNEYS GENERAL	MARSHA JOHNS	TRAVEL	\$518.88
DISTRICT ATTORNEYS GENERAL	MARTIN BILL	TRAVEL	\$67.16
DISTRICT ATTORNEYS GENERAL	MARTIN ROBINSON	TRAVEL	\$880.90
DISTRICT ATTORNEYS GENERAL	MARTY SAVAGE	TRAVEL	\$425.44
DISTRICT ATTORNEYS GENERAL	MARY FORTAG	TRAVEL	\$73.60
DISTRICT ATTORNEYS GENERAL	MARY MUFFLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$982.00
DISTRICT ATTORNEYS GENERAL	MARY SIMMS	TRAVEL	\$126.50
DISTRICT ATTORNEYS GENERAL	MARY TOM HUDGENS	TRAVEL	\$349.73
DISTRICT ATTORNEYS GENERAL	MAUREEN TURNER	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$910.00
DISTRICT ATTORNEYS GENERAL	MCCAIN WILLIAM G	TRAVEL	\$254.38
DISTRICT ATTORNEYS GENERAL	MEHYE SCOTT	TRAVEL	\$167.44
DISTRICT ATTORNEYS GENERAL	MELANIE MILSTEAD	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$200.00
DISTRICT ATTORNEYS GENERAL	MELANIE SCHALLOCK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$108.50
DISTRICT ATTORNEYS GENERAL	MELANIE WILLIAMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$105.50
DISTRICT ATTORNEYS GENERAL	MELISSA DAUGHERTY	TRAVEL	\$9.20
DISTRICT ATTORNEYS GENERAL	MELISSA RYE	TRAVEL	\$110.16
DISTRICT ATTORNEYS GENERAL	MELISSA SIMMONS	TRAVEL	\$23.92

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	MELODY DELANEY	COMMUNICATION AND SHIPPING COSTS	\$5.49
DISTRICT ATTORNEYS GENERAL	MICHAEL FAHEY	TRAVEL	\$2,392.92
DISTRICT ATTORNEYS GENERAL	MICHAEL FLYNN	TRAVEL	\$1,093.60
DISTRICT ATTORNEYS GENERAL	MICHAEL HODGE	TRAVEL	\$174.76
DISTRICT ATTORNEYS GENERAL	MICHAEL RIPLEY	TRAVEL	\$34.66
DISTRICT ATTORNEYS GENERAL	MICHAELA MATHEWS	TRAVEL	\$1,095.08
DISTRICT ATTORNEYS GENERAL	MILDRED DAWSON	TRAVEL	\$22.54
DISTRICT ATTORNEYS GENERAL	MILLER MELINDA F	TRAVEL	\$92.00
DISTRICT ATTORNEYS GENERAL	MIRANDA BAKER	TRAVEL	\$430.20
DISTRICT ATTORNEYS GENERAL	MISCHKE JODENE N	TRAVEL	\$495.82
DISTRICT ATTORNEYS GENERAL	MITCHELL CRAWFORD	TRAVEL	\$469.20
DISTRICT ATTORNEYS GENERAL	MITZI PRIVETTE	TRAVEL	\$488.16
DISTRICT ATTORNEYS GENERAL	MONITTA PUTMAN	TRAVEL	\$83.72
DISTRICT ATTORNEYS GENERAL	MORGAN STEVEN	TRAVEL	\$699.40
DISTRICT ATTORNEYS GENERAL	MURO ROSE E	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$700.00
DISTRICT ATTORNEYS GENERAL	NANCY MCCONNELL	TRAVEL	\$99.36
DISTRICT ATTORNEYS GENERAL	NANCY NELSON	SUPPLIES	\$98.77
DISTRICT ATTORNEYS GENERAL	NATALIE PARRIS	TRAVEL	\$129.95
DISTRICT ATTORNEYS GENERAL	OLUBANJI SOKOYA	TRAVEL	\$179.28
DISTRICT ATTORNEYS GENERAL	OSWALT KRISTA R	TRAVEL	\$734.36
DISTRICT ATTORNEYS GENERAL	OWEN BURNETT	TRAVEL	\$1,472.00
DISTRICT ATTORNEYS GENERAL	PAM LEWIS	TRAVEL	\$60.72
DISTRICT ATTORNEYS GENERAL	PAM LEWIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$1,200.00
DISTRICT ATTORNEYS GENERAL	PAMELA BASHAM	TRAVEL	\$405.64
DISTRICT ATTORNEYS GENERAL	PAMELA BASHAM	GRANTS AND SUBSIDIES	\$285.00
DISTRICT ATTORNEYS GENERAL	PAMELA KINSLOW	TRAVEL	\$20.00
DISTRICT ATTORNEYS GENERAL	PATRICIA BOLAND	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	PATRICIA MURPHY	TRAVEL	\$700.12
DISTRICT ATTORNEYS GENERAL	PATRICIA O'CONNOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$540.00
DISTRICT ATTORNEYS GENERAL	PATRICIA O'CONNOR	SUPPLIES	\$3.58
DISTRICT ATTORNEYS GENERAL	PATRICK BUTLER	TRAVEL	\$1,340.44
DISTRICT ATTORNEYS GENERAL	PATRICK OLDHAM	TRAVEL	\$250.28
DISTRICT ATTORNEYS GENERAL	PATSY SHULTS	TRAVEL	\$256.68
DISTRICT ATTORNEYS GENERAL	PATTI STEPHENS	TRAVEL	\$537.94
DISTRICT ATTORNEYS GENERAL	PATTI STEPHENS	PRINTING DUPLICATING AND FILM PROCESSING	\$44.00
DISTRICT ATTORNEYS GENERAL	PAUL G SUMMERS	TRAVEL	\$185.65
DISTRICT ATTORNEYS GENERAL	PHILLIPS-JONES LORI A	TRAVEL	\$1,416.80
DISTRICT ATTORNEYS GENERAL	PHYLLIS BANKS	TRAVEL	\$51.52
DISTRICT ATTORNEYS GENERAL	PHYLLIS BANKS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$650.00
DISTRICT ATTORNEYS GENERAL	PHYLLIS MOODY	TRAVEL	\$955.20
DISTRICT ATTORNEYS GENERAL	PONDER JASON M	TRAVEL	\$492.12
DISTRICT ATTORNEYS GENERAL	POWERS ROY S	TRAVEL	\$1,466.48
DISTRICT ATTORNEYS GENERAL	RACHEL BARBER	TRAVEL	\$34.04
DISTRICT ATTORNEYS GENERAL	RACHELE SCOTT	TRAVEL	\$588.04
DISTRICT ATTORNEYS GENERAL	RANDALL NICHOLS	TRAVEL	\$980.74
DISTRICT ATTORNEYS GENERAL	RANDLE HILL	TRAVEL	\$312.80
DISTRICT ATTORNEYS GENERAL	RASNAKE MICHAEL D	TRAVEL	\$48.76
DISTRICT ATTORNEYS GENERAL	REBECCA CAPPS	TRAVEL	\$48.76
DISTRICT ATTORNEYS GENERAL	REBECCA CAPPS	COMMUNICATION AND SHIPPING COSTS	\$7.23
DISTRICT ATTORNEYS GENERAL	REBECCA CRUFF	TRAVEL	\$382.92
DISTRICT ATTORNEYS GENERAL	REGINA RANDOLPH	TRAVEL	\$414.00
DISTRICT ATTORNEYS GENERAL	RENEE CREASY	TRAVEL	\$837.20
DISTRICT ATTORNEYS GENERAL	RHONDA KAY	UTILITIES AND FUEL	\$45.00
DISTRICT ATTORNEYS GENERAL	RICHARD CAWLEY	TRAVEL	\$727.20
DISTRICT ATTORNEYS GENERAL	RICHARD DUNAVANT	TRAVEL	\$123.28
DISTRICT ATTORNEYS GENERAL	RICKY SMITH	TRAVEL	\$1,346.42
DISTRICT ATTORNEYS GENERAL	RITA JOHNSON	TRAVEL	\$56.12
DISTRICT ATTORNEYS GENERAL	RITA WARD	TRAVEL	\$110.40
DISTRICT ATTORNEYS GENERAL	ROBERT BEBB	TRAVEL	\$1,461.92
DISTRICT ATTORNEYS GENERAL	ROBERT HIBBETT	TRAVEL	\$15.64
DISTRICT ATTORNEYS GENERAL	ROBERT JOWERS	TRAVEL	\$1,543.40
DISTRICT ATTORNEYS GENERAL	ROBERT STARR	TRAVEL	\$375.08
DISTRICT ATTORNEYS GENERAL	ROBERT WILSON	TRAVEL	\$188.60
DISTRICT ATTORNEYS GENERAL	ROBERTS CHRISTY O	TRAVEL	\$114.08
DISTRICT ATTORNEYS GENERAL	ROBIN RAY	TRAVEL	\$581.56
DISTRICT ATTORNEYS GENERAL	RODNEY STRONG	TRAVEL	\$87.40
DISTRICT ATTORNEYS GENERAL	ROGERS DEBORAH L	TRAVEL	\$860.70
DISTRICT ATTORNEYS GENERAL	ROGERS DEBORAH L	COMMUNICATION AND SHIPPING COSTS	\$141.00
DISTRICT ATTORNEYS GENERAL	ROGERS DEBORAH L	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$46.00
DISTRICT ATTORNEYS GENERAL	ROGERS DEBORAH L	SUPPLIES	\$26.27
DISTRICT ATTORNEYS GENERAL	ROGERS PAMELA M	TRAVEL	\$82.80
DISTRICT ATTORNEYS GENERAL	ROLF HAZLEHURST	TRAVEL	\$74.52
DISTRICT ATTORNEYS GENERAL	RONALD THURMAN	SUPPLIES	\$405.00
DISTRICT ATTORNEYS GENERAL	ROSEMARY BLACKWELL	TRAVEL	\$75.44

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	ROXANNA WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$225.00
DISTRICT ATTORNEYS GENERAL	RUTH MORRIS	TRAVEL	\$63.48
DISTRICT ATTORNEYS GENERAL	SALLIE BROWN	TRAVEL	\$138.46
DISTRICT ATTORNEYS GENERAL	SAMMONS AMANDA H	TRAVEL	\$182.62
DISTRICT ATTORNEYS GENERAL	SANDERS LURENE R	TRAVEL	\$1,948.30
DISTRICT ATTORNEYS GENERAL	SANDERS LURENE R	COMMUNICATION AND SHIPPING COSTS	\$179.97
DISTRICT ATTORNEYS GENERAL	SANDRA HURLEY	TRAVEL	\$75.44
DISTRICT ATTORNEYS GENERAL	SANDRA HURLEY	PRINTING DUPLICATING AND FILM PROCESSING	\$13.49
DISTRICT ATTORNEYS GENERAL	SANDRA ROLLIN	TRAVEL	\$462.76
DISTRICT ATTORNEYS GENERAL	SANDRA SPIVEY	TRAVEL	\$123.28
DISTRICT ATTORNEYS GENERAL	SANDRA SPIVEY	GRANTS AND SUBSIDIES	\$150.00
DISTRICT ATTORNEYS GENERAL	SARA CECIL	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	SARAH BYRNE	TRAVEL	\$287.04
DISTRICT ATTORNEYS GENERAL	SARAH LAY	SUPPLIES	\$32.76
DISTRICT ATTORNEYS GENERAL	SARAH LEVY	TRAVEL	\$169.28
DISTRICT ATTORNEYS GENERAL	SCARLETT ELLIS	TRAVEL	\$126.96
DISTRICT ATTORNEYS GENERAL	SHANA STOKES	TRAVEL	\$22.08
DISTRICT ATTORNEYS GENERAL	SHANNON GRAVES	TRAVEL	\$107.64
DISTRICT ATTORNEYS GENERAL	SHARON BACK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$70.00
DISTRICT ATTORNEYS GENERAL	SHARON BACK	SUPPLIES	\$20.86
DISTRICT ATTORNEYS GENERAL	SHARON MAITLAND	TRAVEL	\$399.28
DISTRICT ATTORNEYS GENERAL	SHARON MARCUM	TRAVEL	\$27.60
DISTRICT ATTORNEYS GENERAL	SHARON NICHOLS	TRAVEL	\$120.52
DISTRICT ATTORNEYS GENERAL	SHARON ROLLINS	TRAVEL	\$80.04
DISTRICT ATTORNEYS GENERAL	SHARON ROLLINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$14.00
DISTRICT ATTORNEYS GENERAL	SHAUN BROWN	TRAVEL	\$406.12
DISTRICT ATTORNEYS GENERAL	SHELTON SHERRY D	TRAVEL	\$55.20
DISTRICT ATTORNEYS GENERAL	SHEREE OSTERMANN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00
DISTRICT ATTORNEYS GENERAL	SHERI MURPHY	TRAVEL	\$33.12
DISTRICT ATTORNEYS GENERAL	SHERRY HOLLEY	TRAVEL	\$405.46
DISTRICT ATTORNEYS GENERAL	SMITH SHONDA S	TRAVEL	\$1,634.72
DISTRICT ATTORNEYS GENERAL	SONYA GRANT	TRAVEL	\$443.84
DISTRICT ATTORNEYS GENERAL	ST CLAIR GAW CAROL A	TRAVEL	\$655.04
DISTRICT ATTORNEYS GENERAL	STACEY EDMONSON	TRAVEL	\$2,612.34
DISTRICT ATTORNEYS GENERAL	STEELE REGINA L	TRAVEL	\$79.12
DISTRICT ATTORNEYS GENERAL	STEPHANIE HALE	TRAVEL	\$588.56
DISTRICT ATTORNEYS GENERAL	STEPHEN D JACKSON	TRAVEL	\$181.24
DISTRICT ATTORNEYS GENERAL	STEPHEN BROOKS	TRAVEL	\$31.28
DISTRICT ATTORNEYS GENERAL	STEPHEN HATCHETT	TRAVEL	\$36.80
DISTRICT ATTORNEYS GENERAL	STEVE CARSON	TRAVEL	\$530.70
DISTRICT ATTORNEYS GENERAL	STEVEN GARRETT	TRAVEL	\$525.08
DISTRICT ATTORNEYS GENERAL	STEVEN HAMMONDS	TRAVEL	\$289.70
DISTRICT ATTORNEYS GENERAL	STEVEN R HAWKINS	TRAVEL	\$50.60
DISTRICT ATTORNEYS GENERAL	STEVEN SMITH	TRAVEL	\$379.60
DISTRICT ATTORNEYS GENERAL	STEVEN STRAIN	TRAVEL	\$1,445.72
DISTRICT ATTORNEYS GENERAL	STOKEY BOURQUE	TRAVEL	\$196.30
DISTRICT ATTORNEYS GENERAL	STOOPE DEBRA K	TRAVEL	\$33.12
DISTRICT ATTORNEYS GENERAL	SUE C JONES	TRAVEL	\$30.32
DISTRICT ATTORNEYS GENERAL	SUSAN MILLER	TRAVEL	\$75.90
DISTRICT ATTORNEYS GENERAL	SUSAN RUSSELL	TRAVEL	\$638.48
DISTRICT ATTORNEYS GENERAL	SUZANNE LOCKERT-MASH	TRAVEL	\$1,268.68
DISTRICT ATTORNEYS GENERAL	SUZANNE SPRADLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$14.00
DISTRICT ATTORNEYS GENERAL	TAMI HARRISON	TRAVEL	\$1,000.80
DISTRICT ATTORNEYS GENERAL	TAMMY RETTIG	TRAVEL	\$50.60
DISTRICT ATTORNEYS GENERAL	TAMMY TINGLER	TRAVEL	\$921.94
DISTRICT ATTORNEYS GENERAL	TANYA JONES	TRAVEL	\$853.53
DISTRICT ATTORNEYS GENERAL	TANYA JONES	COMMUNICATION AND SHIPPING COSTS	\$10.00
DISTRICT ATTORNEYS GENERAL	TARA TRENT	TRAVEL	\$136.16
DISTRICT ATTORNEYS GENERAL	TARYON CARNEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$405.00
DISTRICT ATTORNEYS GENERAL	TERESA MORGAN	TRAVEL	\$57.04
DISTRICT ATTORNEYS GENERAL	TERESA STINSON	TRAVEL	\$18.40
DISTRICT ATTORNEYS GENERAL	TERESA STINSON	SUPPLIES	\$119.31
DISTRICT ATTORNEYS GENERAL	TERRY DYCUS	TRAVEL	\$221.62
DISTRICT ATTORNEYS GENERAL	TERRY HEMBREE	TRAVEL	\$1,258.56
DISTRICT ATTORNEYS GENERAL	TERRY WOOD	TRAVEL	\$135.24
DISTRICT ATTORNEYS GENERAL	THEODORE COLLINGSWORTH	TRAVEL	\$1,851.04
DISTRICT ATTORNEYS GENERAL	THERESA TAYLOR	TRAVEL	\$532.68
DISTRICT ATTORNEYS GENERAL	THOMAS E WORKMAN	TRAVEL	\$1,046.96
DISTRICT ATTORNEYS GENERAL	THOMAS BARCLAY	TRAVEL	\$192.28
DISTRICT ATTORNEYS GENERAL	THOMAS BOTTOMS	TRAVEL	\$1,084.16
DISTRICT ATTORNEYS GENERAL	THOMAS DEAN	TRAVEL	\$111.32
DISTRICT ATTORNEYS GENERAL	THOMAS HENDERSON	TRAVEL	\$374.64
DISTRICT ATTORNEYS GENERAL	THOMAS KIMBALL	TRAVEL	\$3,750.96
DISTRICT ATTORNEYS GENERAL	THOMAS KIMBALL	COMMUNICATION AND SHIPPING COSTS	\$19.90

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	THOMAS PARKERSON	TRAVEL	\$227.44
DISTRICT ATTORNEYS GENERAL	THOMAS SWINK	TRAVEL	\$1,299.96
DISTRICT ATTORNEYS GENERAL	THOMAS THOMAS	TRAVEL	\$693.24
DISTRICT ATTORNEYS GENERAL	THOMAS WHITE	TRAVEL	\$1,150.70
DISTRICT ATTORNEYS GENERAL	THORNTON LORI B	TRAVEL	\$606.28
DISTRICT ATTORNEYS GENERAL	THORNTON TONYA D	TRAVEL	\$1,191.16
DISTRICT ATTORNEYS GENERAL	TIFFANIE DODD	TRAVEL	\$204.24
DISTRICT ATTORNEYS GENERAL	TIFFANY D LINEBERRY	TRAVEL	\$126.96
DISTRICT ATTORNEYS GENERAL	TIJUANIA GARRETT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$105.50
DISTRICT ATTORNEYS GENERAL	TIMOTHY MORGAN	TRAVEL	\$21.00
DISTRICT ATTORNEYS GENERAL	TIMOTHY PETERS	TRAVEL	\$180.16
DISTRICT ATTORNEYS GENERAL	TINA AILSHIE	TRAVEL	\$2,976.63
DISTRICT ATTORNEYS GENERAL	TINA JARNAGIN	TRAVEL	\$452.84
DISTRICT ATTORNEYS GENERAL	TIPTON MARJORIE H	TRAVEL	\$67.16
DISTRICT ATTORNEYS GENERAL	TISHA MYERS	TRAVEL	\$93.84
DISTRICT ATTORNEYS GENERAL	TOM THOMPSON	TRAVEL	\$704.48
DISTRICT ATTORNEYS GENERAL	TOM THOMPSON	COMMUNICATION AND SHIPPING COSTS	\$168.00
DISTRICT ATTORNEYS GENERAL	TONYA PROFFITT	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$435.00
DISTRICT ATTORNEYS GENERAL	TONYA PROFFITT	SUPPLIES	\$169.51
DISTRICT ATTORNEYS GENERAL	TRACEY ORICK	TRAVEL	\$99.36
DISTRICT ATTORNEYS GENERAL	TRACI ROWELL	TRAVEL	\$39.56
DISTRICT ATTORNEYS GENERAL	TRACY IVY	TRAVEL	\$1,966.16
DISTRICT ATTORNEYS GENERAL	TRACY IVY	SUPPLIES	\$619.98
DISTRICT ATTORNEYS GENERAL	TRAVIS LAMPLEY	TRAVEL	\$110.40
DISTRICT ATTORNEYS GENERAL	TYLER BURCHYETT	TRAVEL	\$376.28
DISTRICT ATTORNEYS GENERAL	VALERIE MCDILDA	TRAVEL	\$103.04
DISTRICT ATTORNEYS GENERAL	VANESSA DUPELL	TRAVEL	\$95.68
DISTRICT ATTORNEYS GENERAL	VANESSA DUPELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$70.00
DISTRICT ATTORNEYS GENERAL	VANESSA MCKEE	TRAVEL	\$143.52
DISTRICT ATTORNEYS GENERAL	VICTOR VAUGHN	TRAVEL	\$114.08
DISTRICT ATTORNEYS GENERAL	VICTORIA BANNACH	TRAVEL	\$351.64
DISTRICT ATTORNEYS GENERAL	VICTORIA D'AMICO	TRAVEL	\$101.20
DISTRICT ATTORNEYS GENERAL	VIRGINIA MAGISTRO	TRAVEL	\$23.00
DISTRICT ATTORNEYS GENERAL	VIRGINIA WALSH	TRAVEL	\$86.48
DISTRICT ATTORNEYS GENERAL	VITTATOE ANGELA S	TRAVEL	\$864.34
DISTRICT ATTORNEYS GENERAL	WALLS LINDA D	TRAVEL	\$369.84
DISTRICT ATTORNEYS GENERAL	WALTER HUNT	TRAVEL	\$2,707.56
DISTRICT ATTORNEYS GENERAL	WALTER HUNT	COMMUNICATION AND SHIPPING COSTS	\$32.79
DISTRICT ATTORNEYS GENERAL	WANDA C LOWE	TRAVEL	\$839.74
DISTRICT ATTORNEYS GENERAL	WANDA PHELPS	TRAVEL	\$192.74
DISTRICT ATTORNEYS GENERAL	WATSON JUDY K	TRAVEL	\$115.00
DISTRICT ATTORNEYS GENERAL	WATSON JUDY K	SUPPLIES	\$3.99
DISTRICT ATTORNEYS GENERAL	WENDELL CROUCH	TRAVEL	\$495.88
DISTRICT ATTORNEYS GENERAL	WESLEY SOUTHERLAND	TRAVEL	\$125.12
DISTRICT ATTORNEYS GENERAL	WHITE KAREN E	TRAVEL	\$197.84
DISTRICT ATTORNEYS GENERAL	WHITNEY DALTON	TRAVEL	\$54.28
DISTRICT ATTORNEYS GENERAL	WIDENER MELANIE F	TRAVEL	\$285.66
DISTRICT ATTORNEYS GENERAL	WILLIAM D YOUNG	TRAVEL	\$20.24
DISTRICT ATTORNEYS GENERAL	WILLIAM BOTTOMS	TRAVEL	\$323.84
DISTRICT ATTORNEYS GENERAL	WILLIAM COPELAND	TRAVEL	\$73.60
DISTRICT ATTORNEYS GENERAL	WILLIAM CRABTREE	TRAVEL	\$347.52
DISTRICT ATTORNEYS GENERAL	WILLIAM GIBBONS	TRAVEL	\$1,309.58
DISTRICT ATTORNEYS GENERAL	WILLIAM GIBBONS	COMMUNICATION AND SHIPPING COSTS	\$4.00
DISTRICT ATTORNEYS GENERAL	WILLIAM HALL	TRAVEL	\$344.48
DISTRICT ATTORNEYS GENERAL	WILLIAM HARPER	TRAVEL	\$65.78
DISTRICT ATTORNEYS GENERAL	WILLIAM LOCKE	TRAVEL	\$770.96
DISTRICT ATTORNEYS GENERAL	WILLIAM LONGMIRE	TRAVEL	\$1,084.68
DISTRICT ATTORNEYS GENERAL	WILLIAM MONK	TRAVEL	\$147.66
DISTRICT ATTORNEYS GENERAL	WILLIAM PHILLIPS	TRAVEL	\$3,151.16
DISTRICT ATTORNEYS GENERAL	WILLIAM PHILLIPS	SUPPLIES	\$65.44
DISTRICT ATTORNEYS GENERAL	WILLIAM REEDY	TRAVEL	\$1,711.20
DISTRICT ATTORNEYS GENERAL	WILLIAMS JAMES E	TRAVEL	\$2,721.36
DISTRICT ATTORNEYS GENERAL	WINNINGHAM SARAH L	TRAVEL	\$770.64
DISTRICT ATTORNEYS GENERAL	WINSTEAD MENDI G	TRAVEL	\$460.39
DISTRICT ATTORNEYS GENERAL	WYLLIE TARA A	TRAVEL	\$214.28
DISTRICT PUBLIC DEFENDERS	ALFRED HATHCOCK	TRAVEL	\$725.88
DISTRICT PUBLIC DEFENDERS	AMBER HAAS	TRAVEL	\$47.84
DISTRICT PUBLIC DEFENDERS	ANDREA SPIVY	TRAVEL	\$68.08
DISTRICT PUBLIC DEFENDERS	ANDREW DEARING	TRAVEL	\$651.36
DISTRICT PUBLIC DEFENDERS	ANDREW GIBBONS	TRAVEL	\$27.60
DISTRICT PUBLIC DEFENDERS	ANGELA HUNTER	TRAVEL	\$15.64
DISTRICT PUBLIC DEFENDERS	ANITA LEGER	TRAVEL	\$461.84
DISTRICT PUBLIC DEFENDERS	ANITA LEGER	GRANTS AND SUBSIDIES	\$641.10
DISTRICT PUBLIC DEFENDERS	ANN KROEGER	TRAVEL	\$86.48

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	APRIL CRAVEN BULLARD	TRAVEL	\$1,070.88
DISTRICT PUBLIC DEFENDERS	ARVIS JOHNSON	TRAVEL	\$600.76
DISTRICT PUBLIC DEFENDERS	AUSBROOKS DANA M	TRAVEL	\$451.04
DISTRICT PUBLIC DEFENDERS	AVA ANDERSON	TRAVEL	\$84.00
DISTRICT PUBLIC DEFENDERS	BAKER STACY W	TRAVEL	\$26.68
DISTRICT PUBLIC DEFENDERS	BARBARA MILES	TRAVEL	\$220.80
DISTRICT PUBLIC DEFENDERS	BEAL SHEENEAN A	TRAVEL	\$289.80
DISTRICT PUBLIC DEFENDERS	BECKY PITTS	TRAVEL	\$1,642.20
DISTRICT PUBLIC DEFENDERS	BEN HARMON	TRAVEL	\$774.64
DISTRICT PUBLIC DEFENDERS	BETHEL SMOOT	TRAVEL	\$463.68
DISTRICT PUBLIC DEFENDERS	BILLY HUGGINS	TRAVEL	\$666.54
DISTRICT PUBLIC DEFENDERS	BILLY ROE	TRAVEL	\$716.68
DISTRICT PUBLIC DEFENDERS	BLAKE SEMPKOWSKI	TRAVEL	\$353.28
DISTRICT PUBLIC DEFENDERS	BRENDA MOORE	TRAVEL	\$3,108.22
DISTRICT PUBLIC DEFENDERS	BRENDA MOORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
DISTRICT PUBLIC DEFENDERS	BUCK DOROTHY D	TRAVEL	\$217.12
DISTRICT PUBLIC DEFENDERS	BURLISON JOHN G	TRAVEL	\$180.32
DISTRICT PUBLIC DEFENDERS	CALVIN TIDWELL	TRAVEL	\$2,358.25
DISTRICT PUBLIC DEFENDERS	CAROL O'DELL	COMMUNICATION AND SHIPPING COSTS	\$26.65
DISTRICT PUBLIC DEFENDERS	CATHERINE HICKERSON	TRAVEL	\$77.28
DISTRICT PUBLIC DEFENDERS	CECIL MILLER	TRAVEL	\$90.16
DISTRICT PUBLIC DEFENDERS	CHARLES BLOESER	TRAVEL	\$450.80
DISTRICT PUBLIC DEFENDERS	CHARLES BLOODWORTH	TRAVEL	\$541.50
DISTRICT PUBLIC DEFENDERS	CHARLES BLOODWORTH	SUPPLIES	\$22.99
DISTRICT PUBLIC DEFENDERS	CHARLES CURTIS	TRAVEL	\$408.48
DISTRICT PUBLIC DEFENDERS	CHARLES HUGHES	TRAVEL	\$1,011.08
DISTRICT PUBLIC DEFENDERS	CHESSIA COX	TRAVEL	\$44.16
DISTRICT PUBLIC DEFENDERS	CHRISTIAN CODER	TRAVEL	\$311.88
DISTRICT PUBLIC DEFENDERS	CHRISTOPHE YOUNG	TRAVEL	\$861.12
DISTRICT PUBLIC DEFENDERS	CINDY CATES	TRAVEL	\$114.08
DISTRICT PUBLIC DEFENDERS	CLAUDIA JACK	TRAVEL	\$655.04
DISTRICT PUBLIC DEFENDERS	CLAY BATTS	TRAVEL	\$295.60
DISTRICT PUBLIC DEFENDERS	CLAY BATTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$25.00
DISTRICT PUBLIC DEFENDERS	CLEMENT POTTER	TRAVEL	\$1,370.96
DISTRICT PUBLIC DEFENDERS	CLIFTON BARNES	TRAVEL	\$461.84
DISTRICT PUBLIC DEFENDERS	CLIFTON BARNES	GRANTS AND SUBSIDIES	\$70.00
DISTRICT PUBLIC DEFENDERS	COMER DONNELL	TRAVEL	\$86.48
DISTRICT PUBLIC DEFENDERS	CONN JIMMY D	TRAVEL	\$496.80
DISTRICT PUBLIC DEFENDERS	CONNIE JONES	TRAVEL	\$1,064.90
DISTRICT PUBLIC DEFENDERS	CRISTY COOPER	TRAVEL	\$204.70
DISTRICT PUBLIC DEFENDERS	CRISTY COOPER	GRANTS AND SUBSIDIES	\$700.00
DISTRICT PUBLIC DEFENDERS	CRYSTAL MORGAN	TRAVEL	\$141.68
DISTRICT PUBLIC DEFENDERS	CRYSTAL MYERS	GRANTS AND SUBSIDIES	\$700.00
DISTRICT PUBLIC DEFENDERS	CYNTHIA LYONS	TRAVEL	\$825.24
DISTRICT PUBLIC DEFENDERS	DAN BRYANT	TRAVEL	\$238.28
DISTRICT PUBLIC DEFENDERS	DAVID A DOYLE	TRAVEL	\$3,499.12
DISTRICT PUBLIC DEFENDERS	DAVID AUSBROOKS	TRAVEL	\$655.28
DISTRICT PUBLIC DEFENDERS	DAVID BRADY	TRAVEL	\$432.64
DISTRICT PUBLIC DEFENDERS	DAVID CRICHTON	TRAVEL	\$453.10
DISTRICT PUBLIC DEFENDERS	DAVID STOCKTON	TRAVEL	\$361.56
DISTRICT PUBLIC DEFENDERS	DAVID VANCE	TRAVEL	\$60.36
DISTRICT PUBLIC DEFENDERS	DAWN KAVANAGH	TRAVEL	\$1,292.14
DISTRICT PUBLIC DEFENDERS	DAWN KAVANAGH	GRANTS AND SUBSIDIES	\$700.00
DISTRICT PUBLIC DEFENDERS	DAWN SMARTT	TRAVEL	\$23.00
DISTRICT PUBLIC DEFENDERS	DAWN SMARTT	COMMUNICATION AND SHIPPING COSTS	\$16.40
DISTRICT PUBLIC DEFENDERS	DEANNA SNYDER	TRAVEL	\$970.60
DISTRICT PUBLIC DEFENDERS	DEAS ALEXANDRA S	TRAVEL	\$123.28
DISTRICT PUBLIC DEFENDERS	DEBERA BELL-BEAM	TRAVEL	\$461.84
DISTRICT PUBLIC DEFENDERS	DEBORAH MARTIN	TRAVEL	\$191.64
DISTRICT PUBLIC DEFENDERS	DENISE RAY	TRAVEL	\$29.90
DISTRICT PUBLIC DEFENDERS	DIANA PHILLIPS	TRAVEL	\$231.84
DISTRICT PUBLIC DEFENDERS	DONNA G WAGNER	TRAVEL	\$44.04
DISTRICT PUBLIC DEFENDERS	DONNA G WAGNER	GRANTS AND SUBSIDIES	\$339.00
DISTRICT PUBLIC DEFENDERS	DONNA HARGROVE	TRAVEL	\$857.44
DISTRICT PUBLIC DEFENDERS	DONNA HARGROVE	COMMUNICATION AND SHIPPING COSTS	\$94.00
DISTRICT PUBLIC DEFENDERS	DONNA HARGROVE	SUPPLIES	\$131.40
DISTRICT PUBLIC DEFENDERS	DORIE WILLIAMS	TRAVEL	\$751.80
DISTRICT PUBLIC DEFENDERS	DREW TAYLOR	TRAVEL	\$1,296.74
DISTRICT PUBLIC DEFENDERS	DREW TAYLOR	GRANTS AND SUBSIDIES	\$700.00
DISTRICT PUBLIC DEFENDERS	DUNN CLARISSA F	TRAVEL	\$48.30
DISTRICT PUBLIC DEFENDERS	DWAINE THOMAS	TRAVEL	\$176.64
DISTRICT PUBLIC DEFENDERS	E MARIE FARLEY	TRAVEL	\$109.48
DISTRICT PUBLIC DEFENDERS	EDDIE SIMS	TRAVEL	\$343.62
DISTRICT PUBLIC DEFENDERS	EDDIE SIMS	SUPPLIES	\$202.56

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	EDWARD MILLER	TRAVEL	\$838.12
DISTRICT PUBLIC DEFENDERS	EDWIN MACKIE	TRAVEL	\$54.28
DISTRICT PUBLIC DEFENDERS	ELIZABETH IRVING	TRAVEL	\$655.96
DISTRICT PUBLIC DEFENDERS	ETHEL RHODES	TRAVEL	\$321.08
DISTRICT PUBLIC DEFENDERS	EVA WRIGHT	TRAVEL	\$79.12
DISTRICT PUBLIC DEFENDERS	EVA WRIGHT	COMMUNICATION AND SHIPPING COSTS	\$34.30
DISTRICT PUBLIC DEFENDERS	FRANCIS PRYOR	TRAVEL	\$102.12
DISTRICT PUBLIC DEFENDERS	FRED HOLLOWAY	TRAVEL	\$1,964.20
DISTRICT PUBLIC DEFENDERS	GARTH ARDEN A J	TRAVEL	\$945.28
DISTRICT PUBLIC DEFENDERS	GARY ANTRICAN	TRAVEL	\$2,561.56
DISTRICT PUBLIC DEFENDERS	GARY FOSTER	TRAVEL	\$963.80
DISTRICT PUBLIC DEFENDERS	GARY PARKER	TRAVEL	\$1,372.18
DISTRICT PUBLIC DEFENDERS	GARY PARKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$51.83
DISTRICT PUBLIC DEFENDERS	GARY SWAYNE	TRAVEL	\$1,092.96
DISTRICT PUBLIC DEFENDERS	GEORGE GOOGE	TRAVEL	\$536.06
DISTRICT PUBLIC DEFENDERS	GEORGE GOOGE	GRANTS AND SUBSIDIES	\$85.00
DISTRICT PUBLIC DEFENDERS	GEORGE WATERS	TRAVEL	\$1,046.30
DISTRICT PUBLIC DEFENDERS	GERALD MELTON	TRAVEL	\$416.12
DISTRICT PUBLIC DEFENDERS	GOOKIN GREGORY D	TRAVEL	\$123.28
DISTRICT PUBLIC DEFENDERS	GREG EICHELMAN	TRAVEL	\$937.02
DISTRICT PUBLIC DEFENDERS	HAYLEE BRADLEY-MAPLES	TRAVEL	\$1,704.76
DISTRICT PUBLIC DEFENDERS	HAYLEE BRADLEY-MAPLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$161.00
DISTRICT PUBLIC DEFENDERS	HEWITT CHATMAN	TRAVEL	\$880.90
DISTRICT PUBLIC DEFENDERS	HOLT MARILYN J	TRAVEL	\$877.22
DISTRICT PUBLIC DEFENDERS	HOWARD BLACK	TRAVEL	\$1,418.18
DISTRICT PUBLIC DEFENDERS	HOWELL TAYLOR	TRAVEL	\$118.68
DISTRICT PUBLIC DEFENDERS	JACQUELINE HICKEY	TRAVEL	\$172.04
DISTRICT PUBLIC DEFENDERS	JAMES DEATON	TRAVEL	\$402.96
DISTRICT PUBLIC DEFENDERS	JAMES ELKINS	TRAVEL	\$1,042.52
DISTRICT PUBLIC DEFENDERS	JAMES LEE	TRAVEL	\$286.12
DISTRICT PUBLIC DEFENDERS	JAMES LEE	GRANTS AND SUBSIDIES	\$641.10
DISTRICT PUBLIC DEFENDERS	JAMES MARSHALL	TRAVEL	\$68.08
DISTRICT PUBLIC DEFENDERS	JAMES MARTIN	TRAVEL	\$113.16
DISTRICT PUBLIC DEFENDERS	JAMES MCCASLIN	TRAVEL	\$1,053.40
DISTRICT PUBLIC DEFENDERS	JAMES SMITH	TRAVEL	\$814.61
DISTRICT PUBLIC DEFENDERS	JAMIE BERKLEY	TRAVEL	\$734.16
DISTRICT PUBLIC DEFENDERS	JAMIE BERKLEY	GRANTS AND SUBSIDIES	\$641.10
DISTRICT PUBLIC DEFENDERS	JAMIE PRICE	TRAVEL	\$31.28
DISTRICT PUBLIC DEFENDERS	JANE BUFFALOE	TRAVEL	\$27.60
DISTRICT PUBLIC DEFENDERS	JASON JONES	TRAVEL	\$177.56
DISTRICT PUBLIC DEFENDERS	JEANNE WIGGINS	TRAVEL	\$250.24
DISTRICT PUBLIC DEFENDERS	JEANNE WIGGINS	COMMUNICATION AND SHIPPING COSTS	\$19.89
DISTRICT PUBLIC DEFENDERS	JEANNE WIGGINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$20.00
DISTRICT PUBLIC DEFENDERS	JEANNINE WELLS	COMMUNICATION AND SHIPPING COSTS	\$41.00
DISTRICT PUBLIC DEFENDERS	JEANNINE WELLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$188.44
DISTRICT PUBLIC DEFENDERS	JEFF BOX	TRAVEL	\$431.94
DISTRICT PUBLIC DEFENDERS	JEFFERY KELLY	TRAVEL	\$793.96
DISTRICT PUBLIC DEFENDERS	JEFFREY HENRY	TRAVEL	\$178.02
DISTRICT PUBLIC DEFENDERS	JEFFREY WASHBURN	TRAVEL	\$184.00
DISTRICT PUBLIC DEFENDERS	JENNIFER ARMS	TRAVEL	\$345.00
DISTRICT PUBLIC DEFENDERS	JENNIFER MORRIS	TRAVEL	\$47.84
DISTRICT PUBLIC DEFENDERS	JESSE STOCKWELL	TRAVEL	\$474.72
DISTRICT PUBLIC DEFENDERS	JOHN M MEADOWS	TRAVEL	\$853.16
DISTRICT PUBLIC DEFENDERS	JOHN S STACK	TRAVEL	\$120.52
DISTRICT PUBLIC DEFENDERS	JOHN FORTUNO	TRAVEL	\$389.16
DISTRICT PUBLIC DEFENDERS	JOHNNY WOOLFORK	TRAVEL	\$1,438.42
DISTRICT PUBLIC DEFENDERS	JONES DAVID M	TRAVEL	\$202.40
DISTRICT PUBLIC DEFENDERS	JONES KRISTI E	TRAVEL	\$88.32
DISTRICT PUBLIC DEFENDERS	JOSEPH ATNIP	TRAVEL	\$428.34
DISTRICT PUBLIC DEFENDERS	JOSEPH HARRISON	TRAVEL	\$19.32
DISTRICT PUBLIC DEFENDERS	JOY PHILLIPS	TRAVEL	\$410.78
DISTRICT PUBLIC DEFENDERS	JOYCE BLOUNT	TRAVEL	\$1,039.60
DISTRICT PUBLIC DEFENDERS	JUDE JEFFERS	TRAVEL	\$5,519.08
DISTRICT PUBLIC DEFENDERS	KANDI COLLINS	TRAVEL	\$943.92
DISTRICT PUBLIC DEFENDERS	KARI WEBER	TRAVEL	\$572.46
DISTRICT PUBLIC DEFENDERS	KARLA GOTHARD	TRAVEL	\$872.20
DISTRICT PUBLIC DEFENDERS	KATHLEEN HARTMAN	TRAVEL	\$236.26
DISTRICT PUBLIC DEFENDERS	KATHY SEIBER	TRAVEL	\$86.48
DISTRICT PUBLIC DEFENDERS	KAY RUTHERFORD	TRAVEL	\$251.16
DISTRICT PUBLIC DEFENDERS	KAY RUTHERFORD	COMMUNICATION AND SHIPPING COSTS	\$56.67
DISTRICT PUBLIC DEFENDERS	KEITH HAAS	TRAVEL	\$161.92
DISTRICT PUBLIC DEFENDERS	KELLIE GIVENS	GRANTS AND SUBSIDIES	\$20.00
DISTRICT PUBLIC DEFENDERS	KENNETH MCKNIGHT	TRAVEL	\$839.96
DISTRICT PUBLIC DEFENDERS	KEVIN ASKREN	TRAVEL	\$474.72

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	KEVIN MILLER	TRAVEL	\$364.32
DISTRICT PUBLIC DEFENDERS	KRISTI MASSEY	TRAVEL	\$454.48
DISTRICT PUBLIC DEFENDERS	L SCOTT GRISSOM	TRAVEL	\$591.56
DISTRICT PUBLIC DEFENDERS	LANIER JAMES E	TRAVEL	\$1,244.31
DISTRICT PUBLIC DEFENDERS	LARRY J TERRY	TRAVEL	\$768.20
DISTRICT PUBLIC DEFENDERS	LARRY BRYANT	TRAVEL	\$2,118.00
DISTRICT PUBLIC DEFENDERS	LARRY WRIGHT	TRAVEL	\$400.20
DISTRICT PUBLIC DEFENDERS	LAWRENCE MOON	TRAVEL	\$1,519.84
DISTRICT PUBLIC DEFENDERS	LESA MAHER	TRAVEL	\$1,478.44
DISTRICT PUBLIC DEFENDERS	LESLIE HALE	TRAVEL	\$135.88
DISTRICT PUBLIC DEFENDERS	LEVARDSEN MARTHA J	GRANTS AND SUBSIDIES	\$75.00
DISTRICT PUBLIC DEFENDERS	LEWIS JONES	TRAVEL	\$469.20
DISTRICT PUBLIC DEFENDERS	LILLY IVAN M	TRAVEL	\$176.64
DISTRICT PUBLIC DEFENDERS	LINDA MOORE	TRAVEL	\$385.48
DISTRICT PUBLIC DEFENDERS	LISA JOHNSON	TRAVEL	\$540.04
DISTRICT PUBLIC DEFENDERS	LOCKERT WILLIAM B	TRAVEL	\$1,955.32
DISTRICT PUBLIC DEFENDERS	LOCKERT WILLIAM B	COMMUNICATION AND SHIPPING COSTS	\$697.47
DISTRICT PUBLIC DEFENDERS	LYLE JONES	TRAVEL	\$123.28
DISTRICT PUBLIC DEFENDERS	MARGARET LAMB	TRAVEL	\$514.28
DISTRICT PUBLIC DEFENDERS	MARK STEPHENS	TRAVEL	\$10.00
DISTRICT PUBLIC DEFENDERS	MARK UNDERWOOD	TRAVEL	\$238.28
DISTRICT PUBLIC DEFENDERS	MARK UNDERWOOD	SUPPLIES	\$12.91
DISTRICT PUBLIC DEFENDERS	MARSHALL CAMPBELL	TRAVEL	\$3,208.96
DISTRICT PUBLIC DEFENDERS	MARTHA YOAKUM	TRAVEL	\$1,746.80
DISTRICT PUBLIC DEFENDERS	MARTIN BURKE	TRAVEL	\$2,054.36
DISTRICT PUBLIC DEFENDERS	MARY BUNCH	TRAVEL	\$95.68
DISTRICT PUBLIC DEFENDERS	MARY GREEN	TRAVEL	\$751.55
DISTRICT PUBLIC DEFENDERS	MARY MCKINNEY	TRAVEL	\$215.28
DISTRICT PUBLIC DEFENDERS	MATHIS ANGEL S	TRAVEL	\$143.52
DISTRICT PUBLIC DEFENDERS	MECHELLE STORY	TRAVEL	\$971.98
DISTRICT PUBLIC DEFENDERS	MICAELA BURNHAM	TRAVEL	\$56.58
DISTRICT PUBLIC DEFENDERS	MICAELA BURNHAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$22.97
DISTRICT PUBLIC DEFENDERS	MICAELA BURNHAM	SUPPLIES	\$74.20
DISTRICT PUBLIC DEFENDERS	MICHAEL ANDERSON	TRAVEL	\$436.18
DISTRICT PUBLIC DEFENDERS	MICHAEL COLLINS	TRAVEL	\$272.32
DISTRICT PUBLIC DEFENDERS	MICHAEL ROBERTS	TRAVEL	\$84.64
DISTRICT PUBLIC DEFENDERS	MICHAEL STONE	TRAVEL	\$1,017.98
DISTRICT PUBLIC DEFENDERS	MICHAEL WALCHER	TRAVEL	\$769.16
DISTRICT PUBLIC DEFENDERS	MICHELLE VANDEREE	TRAVEL	\$448.04
DISTRICT PUBLIC DEFENDERS	MILLER SHARON R	TRAVEL	\$313.72
DISTRICT PUBLIC DEFENDERS	MITCHELL LILA K	TRAVEL	\$787.98
DISTRICT PUBLIC DEFENDERS	MORGAN ROBERT G	TRAVEL	\$841.80
DISTRICT PUBLIC DEFENDERS	NISBET JOHN B	TRAVEL	\$836.28
DISTRICT PUBLIC DEFENDERS	PATRICK W DENTON	TRAVEL	\$551.08
DISTRICT PUBLIC DEFENDERS	PATRICK MCGILL	TRAVEL	\$456.32
DISTRICT PUBLIC DEFENDERS	PAUL CROUCH	TRAVEL	\$1,097.10
DISTRICT PUBLIC DEFENDERS	PAUL JOHNSON	TRAVEL	\$115.00
DISTRICT PUBLIC DEFENDERS	PAUL MEYERS	TRAVEL	\$232.30
DISTRICT PUBLIC DEFENDERS	PEGGY WISECARVER	TRAVEL	\$27.60
DISTRICT PUBLIC DEFENDERS	PERIANN HOUGHTON	TRAVEL	\$104.88
DISTRICT PUBLIC DEFENDERS	PHILIP CONDRA	TRAVEL	\$559.36
DISTRICT PUBLIC DEFENDERS	PHILIP CONDRA	COMMUNICATION AND SHIPPING COSTS	\$32.19
DISTRICT PUBLIC DEFENDERS	PHILIP CONDRA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$35.00
DISTRICT PUBLIC DEFENDERS	PICKERING LAURA D	TRAVEL	\$388.24
DISTRICT PUBLIC DEFENDERS	RANDOLPH WILLIAM K	TRAVEL	\$1,041.90
DISTRICT PUBLIC DEFENDERS	RASBURY ALLISON M	TRAVEL	\$184.00
DISTRICT PUBLIC DEFENDERS	RAYMOND GARNER	TRAVEL	\$897.90
DISTRICT PUBLIC DEFENDERS	RHONDA RUNYON	TRAVEL	\$369.38
DISTRICT PUBLIC DEFENDERS	RICHARD DEBERRY	TRAVEL	\$140.30
DISTRICT PUBLIC DEFENDERS	RICKEY GRIGGS	TRAVEL	\$940.24
DISTRICT PUBLIC DEFENDERS	ROBERT GARDNER	TRAVEL	\$529.92
DISTRICT PUBLIC DEFENDERS	ROBERT LYNCH	TRAVEL	\$1,901.64
DISTRICT PUBLIC DEFENDERS	ROBERT MATTOCKS	TRAVEL	\$667.00
DISTRICT PUBLIC DEFENDERS	ROBERT OAKS	TRAVEL	\$106.72
DISTRICT PUBLIC DEFENDERS	ROBERT STOVALL	TRAVEL	\$1,222.68
DISTRICT PUBLIC DEFENDERS	ROBIN FARBER	TRAVEL	\$339.48
DISTRICT PUBLIC DEFENDERS	SAMUEL NICHOLS	TRAVEL	\$2,368.08
DISTRICT PUBLIC DEFENDERS	SARAH KING	TRAVEL	\$81.88
DISTRICT PUBLIC DEFENDERS	SARAH PATRICK	TRAVEL	\$63.02
DISTRICT PUBLIC DEFENDERS	SHANA JOHNSON	TRAVEL	\$1,898.36
DISTRICT PUBLIC DEFENDERS	SHARON AIZER	TRAVEL	\$797.64
DISTRICT PUBLIC DEFENDERS	SHELLEY GARDNER	TRAVEL	\$55.20
DISTRICT PUBLIC DEFENDERS	SHERRY KOFFMAN	TRAVEL	\$18.86
DISTRICT PUBLIC DEFENDERS	SHERRY LEWALLEN	TRAVEL	\$64.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	SHIPP WEEMS	TRAVEL	\$359.72
DISTRICT PUBLIC DEFENDERS	SHIRLEY WORLEY	TRAVEL	\$19.78
DISTRICT PUBLIC DEFENDERS	SIMS RANDAL F	TRAVEL	\$1,456.06
DISTRICT PUBLIC DEFENDERS	SMITH EMMA B	TRAVEL	\$144.46
DISTRICT PUBLIC DEFENDERS	SMITH RELIFORD O	TRAVEL	\$604.44
DISTRICT PUBLIC DEFENDERS	STEPHANIE BARCA	TRAVEL	\$49.68
DISTRICT PUBLIC DEFENDERS	STEVE WALLACE	TRAVEL	\$656.00
DISTRICT PUBLIC DEFENDERS	STEVEN AUTRY	TRAVEL	\$761.76
DISTRICT PUBLIC DEFENDERS	STEVEN BROWN	TRAVEL	\$241.50
DISTRICT PUBLIC DEFENDERS	SUSAN DUNIVANT	TRAVEL	\$25.76
DISTRICT PUBLIC DEFENDERS	SUSAN FULLER	TRAVEL	\$397.44
DISTRICT PUBLIC DEFENDERS	SUSAN KORSNES	TRAVEL	\$111.78
DISTRICT PUBLIC DEFENDERS	SUSAN KORSNES	GRANTS AND SUBSIDIES	\$641.10
DISTRICT PUBLIC DEFENDERS	SUSAN LOGAN	TRAVEL	\$9.20
DISTRICT PUBLIC DEFENDERS	SUSAN LOGAN	COMMUNICATION AND SHIPPING COSTS	\$5.32
DISTRICT PUBLIC DEFENDERS	TAMELA GORDON	TRAVEL	\$799.48
DISTRICT PUBLIC DEFENDERS	TAYLOR RICHARD C	TRAVEL	\$947.60
DISTRICT PUBLIC DEFENDERS	TERRY ANGLIN	TRAVEL	\$312.80
DISTRICT PUBLIC DEFENDERS	TERRY JORDAN	TRAVEL	\$20.24
DISTRICT PUBLIC DEFENDERS	THERESA WHITE	TRAVEL	\$2,350.14
DISTRICT PUBLIC DEFENDERS	THERESA WHITE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
DISTRICT PUBLIC DEFENDERS	THERESA WHITE	SUPPLIES	\$34.74
DISTRICT PUBLIC DEFENDERS	THOMAS BILBREY	TRAVEL	\$64.40
DISTRICT PUBLIC DEFENDERS	THOMAS HAGER	TRAVEL	\$1,090.20
DISTRICT PUBLIC DEFENDERS	TILLMAN PAYNE	TRAVEL	\$566.72
DISTRICT PUBLIC DEFENDERS	TIMOTHY BOXX	TRAVEL	\$340.86
DISTRICT PUBLIC DEFENDERS	TINA HICKS	TRAVEL	\$368.92
DISTRICT PUBLIC DEFENDERS	TINA SLOAN	TRAVEL	\$179.40
DISTRICT PUBLIC DEFENDERS	TINA THORNTON	TRAVEL	\$81.88
DISTRICT PUBLIC DEFENDERS	TOM CRIDER	TRAVEL	\$441.88
DISTRICT PUBLIC DEFENDERS	TOM CRIDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$66.50
DISTRICT PUBLIC DEFENDERS	TRACEY VOIGHT	TRAVEL	\$293.48
DISTRICT PUBLIC DEFENDERS	TRENENA WILCHER	TRAVEL	\$40.48
DISTRICT PUBLIC DEFENDERS	TRENENA WILCHER	COMMUNICATION AND SHIPPING COSTS	\$4.60
DISTRICT PUBLIC DEFENDERS	TURNBOW LARRY G	TRAVEL	\$339.48
DISTRICT PUBLIC DEFENDERS	VANESSA BRYAN	TRAVEL	\$955.76
DISTRICT PUBLIC DEFENDERS	VANESSA BRYAN	COMMUNICATION AND SHIPPING COSTS	\$13.80
DISTRICT PUBLIC DEFENDERS	VANESSA BRYAN	GRANTS AND SUBSIDIES	\$650.00
DISTRICT PUBLIC DEFENDERS	VERONICA NAVE	TRAVEL	\$91.54
DISTRICT PUBLIC DEFENDERS	VERONICA NAVE	SUPPLIES	\$64.98
DISTRICT PUBLIC DEFENDERS	WALTER JOHNSON	TRAVEL	\$1,326.64
DISTRICT PUBLIC DEFENDERS	WANDA CANTRELL	SUPPLIES	\$28.19
DISTRICT PUBLIC DEFENDERS	WESLEY D STONE	TRAVEL	\$1,385.98
DISTRICT PUBLIC DEFENDERS	WILKINSON GUY T	TRAVEL	\$705.64
DISTRICT PUBLIC DEFENDERS	WILKINSON GUY T	UTILITIES AND FUEL	\$71.14
DISTRICT PUBLIC DEFENDERS	WILLIAM ALMANY	TRAVEL	\$737.84
DISTRICT PUBLIC DEFENDERS	WILLIAM CATHER	TRAVEL	\$1,066.74
DISTRICT PUBLIC DEFENDERS	WILLIAM DONALDSON	TRAVEL	\$447.12
DISTRICT PUBLIC DEFENDERS	WILLIAM DONALDSON	COMMUNICATION AND SHIPPING COSTS	\$4.90
DISTRICT PUBLIC DEFENDERS	WILLIAM FAGAN	TRAVEL	\$588.80
DISTRICT PUBLIC DEFENDERS	WILLIAM FRANCISCO	TRAVEL	\$515.66
DISTRICT PUBLIC DEFENDERS	WILLIAM HAROLD	TRAVEL	\$764.98
DISTRICT PUBLIC DEFENDERS	WILLIAM JONES	TRAVEL	\$164.68
DIVISION OF MENTAL RETARDATION SERVICES	ADA HAYES	TRAVEL	\$5,742.20
DIVISION OF MENTAL RETARDATION SERVICES	ADAMS MICHELLE K	TRAVEL	\$7.00
DIVISION OF MENTAL RETARDATION SERVICES	ALBERT J HARDAWAY	TRAVEL	\$621.25
DIVISION OF MENTAL RETARDATION SERVICES	ALICE TAYLOR	TRAVEL	\$328.88
DIVISION OF MENTAL RETARDATION SERVICES	ALICIA CONE	TRAVEL	\$105.26
DIVISION OF MENTAL RETARDATION SERVICES	AMANDA L BISOGNO	TRAVEL	\$222.64
DIVISION OF MENTAL RETARDATION SERVICES	AMANDA MORRISON	GRANTS AND SUBSIDIES	\$118.00
DIVISION OF MENTAL RETARDATION SERVICES	AMANDA SHIPLEY	TRAVEL	\$34.26
DIVISION OF MENTAL RETARDATION SERVICES	AMY BROADFOOT	TRAVEL	\$182.51
DIVISION OF MENTAL RETARDATION SERVICES	AMY RICKER	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	ANDREW PYE	TRAVEL	\$73.60
DIVISION OF MENTAL RETARDATION SERVICES	ANGEL WATTS	GRANTS AND SUBSIDIES	\$125.00
DIVISION OF MENTAL RETARDATION SERVICES	ANGELA D TAYLOR	TRAVEL	\$33.12
DIVISION OF MENTAL RETARDATION SERVICES	ANGELA FRIEDENREICH	TRAVEL	\$15.00
DIVISION OF MENTAL RETARDATION SERVICES	ANGELA JOHNSON	TRAVEL	\$6.03
DIVISION OF MENTAL RETARDATION SERVICES	ANGELA MCCLANAHAN	TRAVEL	\$247.31
DIVISION OF MENTAL RETARDATION SERVICES	ANGELA WATKINS	TRAVEL	\$110.40
DIVISION OF MENTAL RETARDATION SERVICES	ANGIE TAYLOR	TRAVEL	\$36.97
DIVISION OF MENTAL RETARDATION SERVICES	ANJANETTE HIGGENBOTTOM	TRAVEL	\$177.51
DIVISION OF MENTAL RETARDATION SERVICES	ANN PADEN	TRAVEL	\$115.92
DIVISION OF MENTAL RETARDATION SERVICES	ANNE LAPOSKY	TRAVEL	\$229.08

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	ANNETTE BROWN	TRAVEL	\$355.12
DIVISION OF MENTAL RETARDATION SERVICES	ANNETTE PAYNE	TRAVEL	\$121.42
DIVISION OF MENTAL RETARDATION SERVICES	ANTHONY LEE	TRAVEL	\$48.30
DIVISION OF MENTAL RETARDATION SERVICES	APRIL DARBY	TRAVEL	\$177.86
DIVISION OF MENTAL RETARDATION SERVICES	ASHLEY SNEAD	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	ASHLEY THOMPSON	GRANTS AND SUBSIDIES	\$118.00
DIVISION OF MENTAL RETARDATION SERVICES	BAILEY ROBIN M	TRAVEL	\$52.90
DIVISION OF MENTAL RETARDATION SERVICES	BAINES WANDA J	TRAVEL	\$3.40
DIVISION OF MENTAL RETARDATION SERVICES	BARBARA BUCKLEY	TRAVEL	\$66.24
DIVISION OF MENTAL RETARDATION SERVICES	BARBARA DEBERRY	TRAVEL	\$649.00
DIVISION OF MENTAL RETARDATION SERVICES	BARBARA MANIS	TRAVEL	\$3.40
DIVISION OF MENTAL RETARDATION SERVICES	BARBARA RIGSBY	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	BARBIE GALBREATH	TRAVEL	\$182.16
DIVISION OF MENTAL RETARDATION SERVICES	BARDELLA SMITH	TRAVEL	\$37.72
DIVISION OF MENTAL RETARDATION SERVICES	BARYS MAGGIE Y	TRAVEL	\$26.68
DIVISION OF MENTAL RETARDATION SERVICES	BASS-COBBLE DEBRA S	TRAVEL	\$29.44
DIVISION OF MENTAL RETARDATION SERVICES	BEDELIA MALONE	TRAVEL	\$11.90
DIVISION OF MENTAL RETARDATION SERVICES	BELT KATHY M	TRAVEL	\$102.49
DIVISION OF MENTAL RETARDATION SERVICES	BERNARD C MCCARTY	TRAVEL	\$361.56
DIVISION OF MENTAL RETARDATION SERVICES	BERTHA BUFFORD	TRAVEL	\$182.16
DIVISION OF MENTAL RETARDATION SERVICES	BETH ROBY	TRAVEL	\$677.76
DIVISION OF MENTAL RETARDATION SERVICES	BETHINA FLETCHER	TRAVEL	\$58.03
DIVISION OF MENTAL RETARDATION SERVICES	BETTY JENNINGS	TRAVEL	\$10.32
DIVISION OF MENTAL RETARDATION SERVICES	BEVERLY GHIANNI	TRAVEL	\$460.22
DIVISION OF MENTAL RETARDATION SERVICES	BIBLE SHERRY A	TRAVEL	\$6.12
DIVISION OF MENTAL RETARDATION SERVICES	BILLIE WEST	TRAVEL	\$542.32
DIVISION OF MENTAL RETARDATION SERVICES	BILLY DUNN	TRAVEL	\$47.84
DIVISION OF MENTAL RETARDATION SERVICES	BIRDSONG ALICIA L	TRAVEL	\$40.48
DIVISION OF MENTAL RETARDATION SERVICES	BONNIE BARAKAT SMITH	TRAVEL	\$437.92
DIVISION OF MENTAL RETARDATION SERVICES	BRANDI SIEBER	TRAVEL	\$4.60
DIVISION OF MENTAL RETARDATION SERVICES	BRENDA SHARPE	TRAVEL	\$9.37
DIVISION OF MENTAL RETARDATION SERVICES	BRENDA TERRY	TRAVEL	\$77.28
DIVISION OF MENTAL RETARDATION SERVICES	BRENDA WHITSON	TRAVEL	\$7.95
DIVISION OF MENTAL RETARDATION SERVICES	BRIAN FAGAN	TRAVEL	\$2,099.73
DIVISION OF MENTAL RETARDATION SERVICES	BRITT JANIE M	TRAVEL	\$7.73
DIVISION OF MENTAL RETARDATION SERVICES	BROWN DARLA R	TRAVEL	\$6.80
DIVISION OF MENTAL RETARDATION SERVICES	BRUCE E DAVIS	TRAVEL	\$743.09
DIVISION OF MENTAL RETARDATION SERVICES	BRUCE ESSARY	TRAVEL	\$22.08
DIVISION OF MENTAL RETARDATION SERVICES	BRYAN BIBLE	TRAVEL	\$8.65
DIVISION OF MENTAL RETARDATION SERVICES	BURBON PATTERSON	TRAVEL	\$509.08
DIVISION OF MENTAL RETARDATION SERVICES	BURNETT MULLINS	TRAVEL	\$122.28
DIVISION OF MENTAL RETARDATION SERVICES	CAIRA GARCIA	TRAVEL	\$601.64
DIVISION OF MENTAL RETARDATION SERVICES	CANDI MCMORRAN	TRAVEL	\$1,034.68
DIVISION OF MENTAL RETARDATION SERVICES	CARL MILLER	TRAVEL	\$509.08
DIVISION OF MENTAL RETARDATION SERVICES	CARLA MAYES	TRAVEL	\$1,085.44
DIVISION OF MENTAL RETARDATION SERVICES	CARMEL BEATTY	TRAVEL	\$103.76
DIVISION OF MENTAL RETARDATION SERVICES	CARMEN BARNER	TRAVEL	\$24.54
DIVISION OF MENTAL RETARDATION SERVICES	CAROL WILKIN	TRAVEL	\$509.08
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN BOWERS	TRAVEL	\$37.45
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN BRANCH	TRAVEL	\$798.28
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN BUECH	TRAVEL	\$5.76
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN GREEN	TRAVEL	\$171.12
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN HOLT	TRAVEL	\$66.34
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN LANTZ	TRAVEL	\$18.00
DIVISION OF MENTAL RETARDATION SERVICES	CAROLYN SEATON	TRAVEL	\$13.62
DIVISION OF MENTAL RETARDATION SERVICES	CARRIE BLAZER	TRAVEL	\$7.68
DIVISION OF MENTAL RETARDATION SERVICES	CAUDILL RACHEL M	TRAVEL	\$191.12
DIVISION OF MENTAL RETARDATION SERVICES	CHANETH QUEMORE	TRAVEL	\$412.64
DIVISION OF MENTAL RETARDATION SERVICES	CHARLES GIBSON	TRAVEL	\$165.98
DIVISION OF MENTAL RETARDATION SERVICES	CHARLES THOMPSON	TRAVEL	\$33.12
DIVISION OF MENTAL RETARDATION SERVICES	CHARLET BARBARA L	TRAVEL	\$75.90
DIVISION OF MENTAL RETARDATION SERVICES	CHASTA JAYNES	GRANTS AND SUBSIDIES	\$300.00
DIVISION OF MENTAL RETARDATION SERVICES	CHERYL JACOBS	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	CHRISTINA BISHOP	TRAVEL	\$7.33
DIVISION OF MENTAL RETARDATION SERVICES	CHRISTINA PENLEY	TRAVEL	\$95.68
DIVISION OF MENTAL RETARDATION SERVICES	CHRISTOPHER DARNELL	TRAVEL	\$1,021.82
DIVISION OF MENTAL RETARDATION SERVICES	CINDY KINLEY	TRAVEL	\$521.18
DIVISION OF MENTAL RETARDATION SERVICES	CINDY PARKINS	TRAVEL	\$6.42
DIVISION OF MENTAL RETARDATION SERVICES	CINNAMON SHELBY J	TRAVEL	\$75.59
DIVISION OF MENTAL RETARDATION SERVICES	CLAREATHA TAYLOR	TRAVEL	\$33.48
DIVISION OF MENTAL RETARDATION SERVICES	CLINT BREWER	TRAVEL	\$528.93
DIVISION OF MENTAL RETARDATION SERVICES	COBBLE ANGELA J	TRAVEL	\$140.76
DIVISION OF MENTAL RETARDATION SERVICES	CODY SHARON R	TRAVEL	\$16.56
DIVISION OF MENTAL RETARDATION SERVICES	COLONEL MOORE	TRAVEL	\$1,368.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	COPE CAROLE	TRAVEL	\$71.76
DIVISION OF MENTAL RETARDATION SERVICES	CORA JERLES	TRAVEL	\$17.18
DIVISION OF MENTAL RETARDATION SERVICES	COULSTON CHRISTA D	GRANTS AND SUBSIDIES	\$350.00
DIVISION OF MENTAL RETARDATION SERVICES	COX BETTY J	TRAVEL	\$79.12
DIVISION OF MENTAL RETARDATION SERVICES	COX-GUY LISA C	TRAVEL	\$590.79
DIVISION OF MENTAL RETARDATION SERVICES	CRYSTAL FILLERS	TRAVEL	\$36.24
DIVISION OF MENTAL RETARDATION SERVICES	CYNTHIA HOKE	TRAVEL	\$34.55
DIVISION OF MENTAL RETARDATION SERVICES	DANIEL GILLARS	TRAVEL	\$309.32
DIVISION OF MENTAL RETARDATION SERVICES	DANIEL KOUBA	TRAVEL	\$103.42
DIVISION OF MENTAL RETARDATION SERVICES	DANNY RICKER	TRAVEL	\$771.28
DIVISION OF MENTAL RETARDATION SERVICES	DAVID MOSS	TRAVEL	\$46.00
DIVISION OF MENTAL RETARDATION SERVICES	DAVID POWERS	TRAVEL	\$19.32
DIVISION OF MENTAL RETARDATION SERVICES	DAVIS JOSEPH L	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	DAWN WILLIS	TRAVEL	\$463.40
DIVISION OF MENTAL RETARDATION SERVICES	DEA MOORE	TRAVEL	\$14.21
DIVISION OF MENTAL RETARDATION SERVICES	DEBORAH D BARTON	TRAVEL	\$141.68
DIVISION OF MENTAL RETARDATION SERVICES	DEBORAH HAMMONS	TRAVEL	\$568.22
DIVISION OF MENTAL RETARDATION SERVICES	DEBORAH NORRIS	TRAVEL	\$317.05
DIVISION OF MENTAL RETARDATION SERVICES	DEBRA ADAMS	TRAVEL	\$17.00
DIVISION OF MENTAL RETARDATION SERVICES	DEBRA CONDREY	TRAVEL	\$465.50
DIVISION OF MENTAL RETARDATION SERVICES	DEBRA HOUSE	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	DEBRA PAYNE	TRAVEL	\$1,545.76
DIVISION OF MENTAL RETARDATION SERVICES	DENNIS BEARD	TRAVEL	\$314.54
DIVISION OF MENTAL RETARDATION SERVICES	DIANA DAVIS	TRAVEL	\$177.86
DIVISION OF MENTAL RETARDATION SERVICES	DONALD BARRIE	TRAVEL	\$30.00
DIVISION OF MENTAL RETARDATION SERVICES	DONNA BRYAN	TRAVEL	\$14.00
DIVISION OF MENTAL RETARDATION SERVICES	DONNA STEPHENS	TRAVEL	\$9.20
DIVISION OF MENTAL RETARDATION SERVICES	DORIS PAINTER	TRAVEL	\$3.40
DIVISION OF MENTAL RETARDATION SERVICES	DUNBAR CHASITY L	TRAVEL	\$8.96
DIVISION OF MENTAL RETARDATION SERVICES	EARL BIBLE	TRAVEL	\$72.22
DIVISION OF MENTAL RETARDATION SERVICES	EDWARD FREEMAN	TRAVEL	\$11.96
DIVISION OF MENTAL RETARDATION SERVICES	EDWARDS SARAH D	TRAVEL	\$1,535.50
DIVISION OF MENTAL RETARDATION SERVICES	ELAINE MATTHEWS	TRAVEL	\$309.34
DIVISION OF MENTAL RETARDATION SERVICES	ELEANOR BRANTLEY	TRAVEL	\$621.52
DIVISION OF MENTAL RETARDATION SERVICES	ELIZABETH A PARKER	TRAVEL	\$12.48
DIVISION OF MENTAL RETARDATION SERVICES	ELIZABETH ARMSTRONG	TRAVEL	\$76.36
DIVISION OF MENTAL RETARDATION SERVICES	ELIZABETH HOLDEN	TRAVEL	\$643.30
DIVISION OF MENTAL RETARDATION SERVICES	ELIZABETH TAYLOR	TRAVEL	\$363.08
DIVISION OF MENTAL RETARDATION SERVICES	EMILY ELBE	TRAVEL	\$8.71
DIVISION OF MENTAL RETARDATION SERVICES	EMMA TERRY	TRAVEL	\$11.04
DIVISION OF MENTAL RETARDATION SERVICES	EUGENE BOLTON	TRAVEL	\$29.44
DIVISION OF MENTAL RETARDATION SERVICES	EUNICE SPENCER	TRAVEL	\$311.88
DIVISION OF MENTAL RETARDATION SERVICES	EVA CAMPBELL	TRAVEL	\$496.52
DIVISION OF MENTAL RETARDATION SERVICES	EVANDA CHANDLEY	TRAVEL	\$304.96
DIVISION OF MENTAL RETARDATION SERVICES	FALECIA POLING	TRAVEL	\$99.54
DIVISION OF MENTAL RETARDATION SERVICES	FELICIA THOMPSON	TRAVEL	\$260.00
DIVISION OF MENTAL RETARDATION SERVICES	FITZHUGH CLARENCE E	TRAVEL	\$630.48
DIVISION OF MENTAL RETARDATION SERVICES	FRAZEE JANA R	TRAVEL	\$11.96
DIVISION OF MENTAL RETARDATION SERVICES	FRED HIX	TRAVEL	\$260.96
DIVISION OF MENTAL RETARDATION SERVICES	GALTIERI CATHERINE A	TRAVEL	\$71.76
DIVISION OF MENTAL RETARDATION SERVICES	GARDNER BARBARA L	TRAVEL	\$526.38
DIVISION OF MENTAL RETARDATION SERVICES	GARDNER JAMES S	TRAVEL	\$4,001.50
DIVISION OF MENTAL RETARDATION SERVICES	GARDNER JAMES S	COMMUNICATION AND SHIPPING COSTS	\$64.42
DIVISION OF MENTAL RETARDATION SERVICES	GARRY GOLDEN	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	GAY NELL SHOUN	TRAVEL	\$692.53
DIVISION OF MENTAL RETARDATION SERVICES	GEORGE PRUITT	TRAVEL	\$163.78
DIVISION OF MENTAL RETARDATION SERVICES	GERRY KELLY L	TRAVEL	\$540.96
DIVISION OF MENTAL RETARDATION SERVICES	GLADYS OWENS	TRAVEL	\$1,306.76
DIVISION OF MENTAL RETARDATION SERVICES	GLADYS OWENS	COMMUNICATION AND SHIPPING COSTS	\$97.90
DIVISION OF MENTAL RETARDATION SERVICES	GLORIA JOHNSON	TRAVEL	\$36.80
DIVISION OF MENTAL RETARDATION SERVICES	GRAY KARLA K	TRAVEL	\$47.84
DIVISION OF MENTAL RETARDATION SERVICES	GUY JONES	TRAVEL	\$12.88
DIVISION OF MENTAL RETARDATION SERVICES	HALL PATRICIA C	TRAVEL	\$206.32
DIVISION OF MENTAL RETARDATION SERVICES	HAYDEN REITER	TRAVEL	\$385.64
DIVISION OF MENTAL RETARDATION SERVICES	HEATHER CUTSHALL	TRAVEL	\$135.00
DIVISION OF MENTAL RETARDATION SERVICES	HENSLEY APRIL M	TRAVEL	\$18.40
DIVISION OF MENTAL RETARDATION SERVICES	HENSLEY BETTIE J	TRAVEL	\$71.76
DIVISION OF MENTAL RETARDATION SERVICES	HILDRETH JANIS K	TRAVEL	\$2,715.55
DIVISION OF MENTAL RETARDATION SERVICES	HOLLI GREGG	TRAVEL	\$33.83
DIVISION OF MENTAL RETARDATION SERVICES	HOLLIS SHELTON	TRAVEL	\$13.62
DIVISION OF MENTAL RETARDATION SERVICES	HOLLY KEERAN	TRAVEL	\$163.78
DIVISION OF MENTAL RETARDATION SERVICES	HOLLY WOOD	TRAVEL	\$340.02
DIVISION OF MENTAL RETARDATION SERVICES	HOLT-WATSON AMANDA S	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	HOPKINS SYBIL M	TRAVEL	\$714.49

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	HOSKING EILEEN R	TRAVEL	\$500.50
DIVISION OF MENTAL RETARDATION SERVICES	HUNT DENINE C	TRAVEL	\$687.98
DIVISION OF MENTAL RETARDATION SERVICES	HUNT SANDRA J	TRAVEL	\$165.50
DIVISION OF MENTAL RETARDATION SERVICES	HUNTER GLENDA J	TRAVEL	\$22.08
DIVISION OF MENTAL RETARDATION SERVICES	IDA HINKLE	TRAVEL	\$95.68
DIVISION OF MENTAL RETARDATION SERVICES	IDA WILLIAMS	TRAVEL	\$109.36
DIVISION OF MENTAL RETARDATION SERVICES	ISELL MARIE M	GRANTS AND SUBSIDIES	\$289.00
DIVISION OF MENTAL RETARDATION SERVICES	JACK REED	TRAVEL	\$169.44
DIVISION OF MENTAL RETARDATION SERVICES	JACKIE HOUTZ	TRAVEL	\$442.34
DIVISION OF MENTAL RETARDATION SERVICES	JACQUELINE STEWART	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	JAMES JUSTICE	TRAVEL	\$16.15
DIVISION OF MENTAL RETARDATION SERVICES	JAMES MILLER	TRAVEL	\$55.20
DIVISION OF MENTAL RETARDATION SERVICES	JAMES MORLEY	TRAVEL	\$54.28
DIVISION OF MENTAL RETARDATION SERVICES	JAMES POOL	TRAVEL	\$52.38
DIVISION OF MENTAL RETARDATION SERVICES	JAMES SINGLETON	TRAVEL	\$4,357.85
DIVISION OF MENTAL RETARDATION SERVICES	JAMES WALKER	TRAVEL	\$412.64
DIVISION OF MENTAL RETARDATION SERVICES	JAMIE MCKAY	TRAVEL	\$195.00
DIVISION OF MENTAL RETARDATION SERVICES	JAN COATNEY	TRAVEL	\$240.94
DIVISION OF MENTAL RETARDATION SERVICES	JANE BARNES	TRAVEL	\$200.56
DIVISION OF MENTAL RETARDATION SERVICES	JANE CRAIG	TRAVEL	\$185.10
DIVISION OF MENTAL RETARDATION SERVICES	JANET KINLEY	TRAVEL	\$1,111.88
DIVISION OF MENTAL RETARDATION SERVICES	JANET MACDONALD	TRAVEL	\$38.96
DIVISION OF MENTAL RETARDATION SERVICES	JANET SHELTON	TRAVEL	\$12.75
DIVISION OF MENTAL RETARDATION SERVICES	JANET VARNEY	TRAVEL	\$167.44
DIVISION OF MENTAL RETARDATION SERVICES	JANICE WILLIAMS	TRAVEL	\$412.64
DIVISION OF MENTAL RETARDATION SERVICES	JASON FRAME	TRAVEL	\$302.70
DIVISION OF MENTAL RETARDATION SERVICES	JEANETTE WILLIFORD	TRAVEL	\$81.48
DIVISION OF MENTAL RETARDATION SERVICES	JEANNE PRICE	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	JEFFERY DAVIS	TRAVEL	\$16.00
DIVISION OF MENTAL RETARDATION SERVICES	JEFFERY DAVIS	TRAVEL	\$7.00
DIVISION OF MENTAL RETARDATION SERVICES	JEFFREY SMITH	TRAVEL	\$331.12
DIVISION OF MENTAL RETARDATION SERVICES	JEFFREY TAYLOR	TRAVEL	\$537.05
DIVISION OF MENTAL RETARDATION SERVICES	JENNIFER KING	TRAVEL	\$4.14
DIVISION OF MENTAL RETARDATION SERVICES	JENNIFER WINEGAR	TRAVEL	\$69.13
DIVISION OF MENTAL RETARDATION SERVICES	JERRY SKELTON	TRAVEL	\$3,198.82
DIVISION OF MENTAL RETARDATION SERVICES	JESSE MOORE	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	JESSICA CAMPBELL	TRAVEL	\$27.60
DIVISION OF MENTAL RETARDATION SERVICES	JO SHIPLEY	TRAVEL	\$5.00
DIVISION OF MENTAL RETARDATION SERVICES	JOAN CUTSHALL	TRAVEL	\$65.95
DIVISION OF MENTAL RETARDATION SERVICES	JOANNA DAMONS	TRAVEL	\$680.83
DIVISION OF MENTAL RETARDATION SERVICES	JOE ALLISON	TRAVEL	\$36.80
DIVISION OF MENTAL RETARDATION SERVICES	JOEL WALKER	TRAVEL	\$23.00
DIVISION OF MENTAL RETARDATION SERVICES	JOHN ANGELOPOULOS	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	JOHN CHENEY	TRAVEL	\$21.00
DIVISION OF MENTAL RETARDATION SERVICES	JOHN CRAVEN	TRAVEL	\$645.96
DIVISION OF MENTAL RETARDATION SERVICES	JOHN HASTINGS	TRAVEL	\$15.00
DIVISION OF MENTAL RETARDATION SERVICES	JOHN KAUFMAN	TRAVEL	\$310.78
DIVISION OF MENTAL RETARDATION SERVICES	JOHN MILLER	TRAVEL	\$713.86
DIVISION OF MENTAL RETARDATION SERVICES	JOHN WILSON	TRAVEL	\$17.41
DIVISION OF MENTAL RETARDATION SERVICES	JOHNENNE WHITMORE	TRAVEL	\$2,972.84
DIVISION OF MENTAL RETARDATION SERVICES	JOHNSON ANGELA H	TRAVEL	\$10.98
DIVISION OF MENTAL RETARDATION SERVICES	JOHNSON CARRIE D	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	JONAH SCOTT	TRAVEL	\$32.99
DIVISION OF MENTAL RETARDATION SERVICES	JONES TRACIE M	TRAVEL	\$97.50
DIVISION OF MENTAL RETARDATION SERVICES	JOSEPH VESTAL	TRAVEL	\$1,869.88
DIVISION OF MENTAL RETARDATION SERVICES	JOSEPH VESTAL	COMMUNICATION AND SHIPPING COSTS	\$81.90
DIVISION OF MENTAL RETARDATION SERVICES	JOSHUA TAYLOR	TRAVEL	\$9.04
DIVISION OF MENTAL RETARDATION SERVICES	JUDITH HENNESSEE	TRAVEL	\$293.48
DIVISION OF MENTAL RETARDATION SERVICES	JUDY HOUSE	TRAVEL	\$14.95
DIVISION OF MENTAL RETARDATION SERVICES	JULIA A FOSHIE	TRAVEL	\$406.64
DIVISION OF MENTAL RETARDATION SERVICES	JULIA KIEHNA	TRAVEL	\$253.92
DIVISION OF MENTAL RETARDATION SERVICES	JULIET WAITES	TRAVEL	\$8.85
DIVISION OF MENTAL RETARDATION SERVICES	JUNE MYERS	GRANTS AND SUBSIDIES	\$69.00
DIVISION OF MENTAL RETARDATION SERVICES	JUSTIN ELBE	TRAVEL	\$17.02
DIVISION OF MENTAL RETARDATION SERVICES	K MATHIESEN	TRAVEL	\$56.12
DIVISION OF MENTAL RETARDATION SERVICES	KANDACE TURNER	TRAVEL	\$357.54
DIVISION OF MENTAL RETARDATION SERVICES	KAREN BROWN	TRAVEL	\$35.88
DIVISION OF MENTAL RETARDATION SERVICES	KAREN ELLIS	TRAVEL	\$3.40
DIVISION OF MENTAL RETARDATION SERVICES	KAREN FOLEY COLEMAN	TRAVEL	\$189.98
DIVISION OF MENTAL RETARDATION SERVICES	KAREN HARRELL	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	KAREN HAYNES	TRAVEL	\$30.36
DIVISION OF MENTAL RETARDATION SERVICES	KAREN LEE	TRAVEL	\$206.32
DIVISION OF MENTAL RETARDATION SERVICES	KAREN MCDAVID	TRAVEL	\$13.22
DIVISION OF MENTAL RETARDATION SERVICES	KAREN MESSER	TRAVEL	\$50.20

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	KATHERINE SHORES	TRAVEL	\$7.45
DIVISION OF MENTAL RETARDATION SERVICES	KATHERINE SOLOMON	TRAVEL	\$7.12
DIVISION OF MENTAL RETARDATION SERVICES	KATHLEEN CLINTON	TRAVEL	\$140.60
DIVISION OF MENTAL RETARDATION SERVICES	KATHY J SAULTS	TRAVEL	\$67.33
DIVISION OF MENTAL RETARDATION SERVICES	KATHY CAPPS	TRAVEL	\$5.52
DIVISION OF MENTAL RETARDATION SERVICES	KATHY JONES	TRAVEL	\$5.00
DIVISION OF MENTAL RETARDATION SERVICES	KATIE LINSEY	TRAVEL	\$80.96
DIVISION OF MENTAL RETARDATION SERVICES	KAY GUNCKEL	TRAVEL	\$4,494.09
DIVISION OF MENTAL RETARDATION SERVICES	KAY WILLIAMS	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	KEITH WILLIAMS	TRAVEL	\$73.77
DIVISION OF MENTAL RETARDATION SERVICES	KERI GIBSON	TRAVEL	\$99.36
DIVISION OF MENTAL RETARDATION SERVICES	KIMBERLEY RANLY	TRAVEL	\$47.01
DIVISION OF MENTAL RETARDATION SERVICES	KIMBERLY CROOK	TRAVEL	\$119.60
DIVISION OF MENTAL RETARDATION SERVICES	KIMBERLY LAWRENCE	TRAVEL	\$82.34
DIVISION OF MENTAL RETARDATION SERVICES	KIMBERLY SWATZELL	TRAVEL	\$50.20
DIVISION OF MENTAL RETARDATION SERVICES	KIMBERLY TURNER	TRAVEL	\$49.79
DIVISION OF MENTAL RETARDATION SERVICES	KIMBERLY TURNER	TRAVEL	\$412.64
DIVISION OF MENTAL RETARDATION SERVICES	KIRSTEIN THOMAS L	TRAVEL	\$1,784.84
DIVISION OF MENTAL RETARDATION SERVICES	KRISTIN SILVERS	TRAVEL	\$5.98
DIVISION OF MENTAL RETARDATION SERVICES	KRISTINA ROBERTS	TRAVEL	\$618.67
DIVISION OF MENTAL RETARDATION SERVICES	KRISTY BOWMAN	TRAVEL	\$2.18
DIVISION OF MENTAL RETARDATION SERVICES	LAIN JOHN R	TRAVEL	\$50.60
DIVISION OF MENTAL RETARDATION SERVICES	LANE KELLY R	TRAVEL	\$81.00
DIVISION OF MENTAL RETARDATION SERVICES	LARGE KAREN E	TRAVEL	\$14.20
DIVISION OF MENTAL RETARDATION SERVICES	LARRY LATHAM	TRAVEL	\$147.00
DIVISION OF MENTAL RETARDATION SERVICES	LASHUNDRA DAVIS	TRAVEL	\$55.20
DIVISION OF MENTAL RETARDATION SERVICES	LASONYA R WHITLEY	TRAVEL	\$44.16
DIVISION OF MENTAL RETARDATION SERVICES	LAUDERMILK DARLA D	TRAVEL	\$159.57
DIVISION OF MENTAL RETARDATION SERVICES	LAURA M DURFEE	GRANTS AND SUBSIDIES	\$145.00
DIVISION OF MENTAL RETARDATION SERVICES	LAURA DODSON	TRAVEL	\$15.64
DIVISION OF MENTAL RETARDATION SERVICES	LAURA DOUTRE	TRAVEL	\$674.76
DIVISION OF MENTAL RETARDATION SERVICES	LAURA KEY	TRAVEL	\$2,875.25
DIVISION OF MENTAL RETARDATION SERVICES	LAURA KEY	COMMUNICATION AND SHIPPING COSTS	\$42.80
DIVISION OF MENTAL RETARDATION SERVICES	LAURA SELLERS	TRAVEL	\$418.14
DIVISION OF MENTAL RETARDATION SERVICES	LEISA MATTHEWS	TRAVEL	\$50.20
DIVISION OF MENTAL RETARDATION SERVICES	LESLIE D EWELL	TRAVEL	\$44.16
DIVISION OF MENTAL RETARDATION SERVICES	LEVI HARRIS	TRAVEL	\$18.00
DIVISION OF MENTAL RETARDATION SERVICES	LINDA H RUTHERFORD	TRAVEL	\$143.52
DIVISION OF MENTAL RETARDATION SERVICES	LINDA COX	TRAVEL	\$76.10
DIVISION OF MENTAL RETARDATION SERVICES	LINDA FOSTER	TRAVEL	\$39.43
DIVISION OF MENTAL RETARDATION SERVICES	LINDA KIKER	TRAVEL	\$5.98
DIVISION OF MENTAL RETARDATION SERVICES	LINDA MCSHANE	TRAVEL	\$4,540.35
DIVISION OF MENTAL RETARDATION SERVICES	LINDA MCSHANE	COMMUNICATION AND SHIPPING COSTS	\$278.74
DIVISION OF MENTAL RETARDATION SERVICES	LINDA RANDALL	TRAVEL	\$1,314.20
DIVISION OF MENTAL RETARDATION SERVICES	LINDA RUNION	TRAVEL	\$25.33
DIVISION OF MENTAL RETARDATION SERVICES	LINDA SAIN	TRAVEL	\$564.96
DIVISION OF MENTAL RETARDATION SERVICES	LINDA SHARER	TRAVEL	\$423.73
DIVISION OF MENTAL RETARDATION SERVICES	LINDSAY GOODE	TRAVEL	\$11.49
DIVISION OF MENTAL RETARDATION SERVICES	LISA GILMORE	TRAVEL	\$122.50
DIVISION OF MENTAL RETARDATION SERVICES	LISA MILLER	TRAVEL	\$344.08
DIVISION OF MENTAL RETARDATION SERVICES	LISA RICHARDS	TRAVEL	\$12.88
DIVISION OF MENTAL RETARDATION SERVICES	LISA TRENTHAM	TRAVEL	\$1,426.60
DIVISION OF MENTAL RETARDATION SERVICES	LISA WEEMS	TRAVEL	\$77.74
DIVISION OF MENTAL RETARDATION SERVICES	LISA YORK	TRAVEL	\$55.20
DIVISION OF MENTAL RETARDATION SERVICES	LITTLE BERNADETTE M	TRAVEL	\$71.76
DIVISION OF MENTAL RETARDATION SERVICES	LITTRELL MARY K	TRAVEL	\$7,425.98
DIVISION OF MENTAL RETARDATION SERVICES	LONA EDWARDS	TRAVEL	\$11.78
DIVISION OF MENTAL RETARDATION SERVICES	LONG JENNIE A	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	LORI ELLERMAN	TRAVEL	\$47.84
DIVISION OF MENTAL RETARDATION SERVICES	LORI MOFFITT	TRAVEL	\$50.20
DIVISION OF MENTAL RETARDATION SERVICES	LORI SHELTON	TRAVEL	\$62.96
DIVISION OF MENTAL RETARDATION SERVICES	LOVEDAY VICKI L	TRAVEL	\$264.04
DIVISION OF MENTAL RETARDATION SERVICES	MALLORY PETERS	TRAVEL	\$10.28
DIVISION OF MENTAL RETARDATION SERVICES	MANESS SHELLEY R	TRAVEL	\$71.40
DIVISION OF MENTAL RETARDATION SERVICES	MARGARET CRISP-JOY	TRAVEL	\$66.24
DIVISION OF MENTAL RETARDATION SERVICES	MARIA AKPOTU	TRAVEL	\$1,467.55
DIVISION OF MENTAL RETARDATION SERVICES	MARIE WOOTEN	TRAVEL	\$111.78
DIVISION OF MENTAL RETARDATION SERVICES	MARILYN KOCH	TRAVEL	\$748.72
DIVISION OF MENTAL RETARDATION SERVICES	MARILYNN TUCKER	TRAVEL	\$219.88
DIVISION OF MENTAL RETARDATION SERVICES	MARK ATKINSON	TRAVEL	\$25.76
DIVISION OF MENTAL RETARDATION SERVICES	MARK SMOLENSKI	TRAVEL	\$68.20
DIVISION OF MENTAL RETARDATION SERVICES	MARLENIA OVERHOLT	TRAVEL	\$1,259.83
DIVISION OF MENTAL RETARDATION SERVICES	MARSH CODY	TRAVEL	\$531.43
DIVISION OF MENTAL RETARDATION SERVICES	MARSHA COSTNER	TRAVEL	\$23.92

**EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	MARSHALL KATHERINE M	TRAVEL	\$1,074.22
DIVISION OF MENTAL RETARDATION SERVICES	MARTHA L FELLOWS	TRAVEL	\$34.50
DIVISION OF MENTAL RETARDATION SERVICES	MARTHA FILLERS	TRAVEL	\$460.88
DIVISION OF MENTAL RETARDATION SERVICES	MARTHA SMITH	TRAVEL	\$95.68
DIVISION OF MENTAL RETARDATION SERVICES	MARY L STOTT	TRAVEL	\$16.56
DIVISION OF MENTAL RETARDATION SERVICES	MARY DAVID	TRAVEL	\$201.48
DIVISION OF MENTAL RETARDATION SERVICES	MARY GOODEN	TRAVEL	\$253.92
DIVISION OF MENTAL RETARDATION SERVICES	MARY HOLMES	TRAVEL	\$46.46
DIVISION OF MENTAL RETARDATION SERVICES	MARY HOLT	TRAVEL	\$19.20
DIVISION OF MENTAL RETARDATION SERVICES	MARY JOHNSON	TRAVEL	\$5,433.51
DIVISION OF MENTAL RETARDATION SERVICES	MARY JOHNSON	COMMUNICATION AND SHIPPING COSTS	\$280.19
DIVISION OF MENTAL RETARDATION SERVICES	MAY MARGARET M	TRAVEL	\$472.34
DIVISION OF MENTAL RETARDATION SERVICES	MCAMIS DANA M	TRAVEL	\$24.84
DIVISION OF MENTAL RETARDATION SERVICES	MELISSA BLAZER	TRAVEL	\$103.00
DIVISION OF MENTAL RETARDATION SERVICES	MERLIN R LITTLEFIELD	TRAVEL	\$584.42
DIVISION OF MENTAL RETARDATION SERVICES	MICHAEL MAILAHN	TRAVEL	\$618.96
DIVISION OF MENTAL RETARDATION SERVICES	MICHAEL WILEY	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	MILDRED WADE	TRAVEL	\$11.04
DIVISION OF MENTAL RETARDATION SERVICES	MINOR JO B	TRAVEL	\$1,796.04
DIVISION OF MENTAL RETARDATION SERVICES	MITCHELL ERBY	TRAVEL	\$138.83
DIVISION OF MENTAL RETARDATION SERVICES	MONDA QUALLS	TRAVEL	\$623.76
DIVISION OF MENTAL RETARDATION SERVICES	MONICA CARTER	TRAVEL	\$72.19
DIVISION OF MENTAL RETARDATION SERVICES	MORTON DEBORAH L	TRAVEL	\$17.48
DIVISION OF MENTAL RETARDATION SERVICES	MULLINS GRANVILLE G	TRAVEL	\$461.84
DIVISION OF MENTAL RETARDATION SERVICES	NANCY KRAHENBILL	TRAVEL	\$250.44
DIVISION OF MENTAL RETARDATION SERVICES	NAOMI GREENE	TRAVEL	\$10.28
DIVISION OF MENTAL RETARDATION SERVICES	NAOMI WHITTENBURG	TRAVEL	\$81.52
DIVISION OF MENTAL RETARDATION SERVICES	NED SOLOMON	TRAVEL	\$141.90
DIVISION OF MENTAL RETARDATION SERVICES	NIKKI SPRINKLE	TRAVEL	\$81.00
DIVISION OF MENTAL RETARDATION SERVICES	NINA F SHUFFLER	TRAVEL	\$195.84
DIVISION OF MENTAL RETARDATION SERVICES	NINA STAPLES	TRAVEL	\$248.52
DIVISION OF MENTAL RETARDATION SERVICES	NINA STAPLES	PRINTING DUPLICATING AND FILM PROCESSING	\$7.00
DIVISION OF MENTAL RETARDATION SERVICES	NOLEN CURTIS L	TRAVEL	\$463.78
DIVISION OF MENTAL RETARDATION SERVICES	OPAL RANSOM	TRAVEL	\$246.68
DIVISION OF MENTAL RETARDATION SERVICES	OTIS COLLINS	TRAVEL	\$230.91
DIVISION OF MENTAL RETARDATION SERVICES	PAMELA CURTIS	TRAVEL	\$484.58
DIVISION OF MENTAL RETARDATION SERVICES	PAMELA SENN	TRAVEL	\$33.12
DIVISION OF MENTAL RETARDATION SERVICES	PAMELA THOMPSON	TRAVEL	\$117.76
DIVISION OF MENTAL RETARDATION SERVICES	PATRICIA DICKERSON	TRAVEL	\$36.90
DIVISION OF MENTAL RETARDATION SERVICES	PATRICIA FELLERS	TRAVEL	\$4.66
DIVISION OF MENTAL RETARDATION SERVICES	PATRICIA HENSLEY	TRAVEL	\$13.13
DIVISION OF MENTAL RETARDATION SERVICES	PATRICIA NICHOLS	TRAVEL	\$475.17
DIVISION OF MENTAL RETARDATION SERVICES	PATSY BRUMLEY	TRAVEL	\$116.84
DIVISION OF MENTAL RETARDATION SERVICES	PATSY JONES	TRAVEL	\$3.92
DIVISION OF MENTAL RETARDATION SERVICES	PAULA CUSHING	TRAVEL	\$294.86
DIVISION OF MENTAL RETARDATION SERVICES	PAULA MCHENRY	TRAVEL	\$177.86
DIVISION OF MENTAL RETARDATION SERVICES	PAULETTE HILTUNEN	TRAVEL	\$460.22
DIVISION OF MENTAL RETARDATION SERVICES	PENELOPE LEWIS	TRAVEL	\$275.00
DIVISION OF MENTAL RETARDATION SERVICES	PENLEY VICKY D	TRAVEL	\$13.65
DIVISION OF MENTAL RETARDATION SERVICES	PENNY OUELLETTE	TRAVEL	\$960.48
DIVISION OF MENTAL RETARDATION SERVICES	PLUMMER TERESA L	TRAVEL	\$83.72
DIVISION OF MENTAL RETARDATION SERVICES	RACHEAL WILHOIT	TRAVEL	\$4.60
DIVISION OF MENTAL RETARDATION SERVICES	RALPH D STANTON	TRAVEL	\$1,846.67
DIVISION OF MENTAL RETARDATION SERVICES	RAMONA BOSWELL	TRAVEL	\$36.80
DIVISION OF MENTAL RETARDATION SERVICES	RANDALL DANIELS	TRAVEL	\$460.46
DIVISION OF MENTAL RETARDATION SERVICES	RAYMOND P DARNELL	TRAVEL	\$21.16
DIVISION OF MENTAL RETARDATION SERVICES	REAVES GARLAND E	TRAVEL	\$197.08
DIVISION OF MENTAL RETARDATION SERVICES	REGINA W LYNETTE	TRAVEL	\$1,473.29
DIVISION OF MENTAL RETARDATION SERVICES	REGINA JAMERSON	TRAVEL	\$5.52
DIVISION OF MENTAL RETARDATION SERVICES	REGUSTA TISDALE	TRAVEL	\$22.08
DIVISION OF MENTAL RETARDATION SERVICES	RENEE ALLMON	TRAVEL	\$20.70
DIVISION OF MENTAL RETARDATION SERVICES	RHONDA KNIGHT	TRAVEL	\$15.00
DIVISION OF MENTAL RETARDATION SERVICES	RHONDA MORGAN	TRAVEL	\$13.03
DIVISION OF MENTAL RETARDATION SERVICES	RICHARDSON JOHN F	TRAVEL	\$169.44
DIVISION OF MENTAL RETARDATION SERVICES	ROBERT JOHNSON	TRAVEL	\$101.02
DIVISION OF MENTAL RETARDATION SERVICES	ROBERTS KIM L	TRAVEL	\$27.60
DIVISION OF MENTAL RETARDATION SERVICES	ROBIN COLYER	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	RODERICK HOLMES	TRAVEL	\$33.12
DIVISION OF MENTAL RETARDATION SERVICES	ROGER CASTEEL	TRAVEL	\$18.44
DIVISION OF MENTAL RETARDATION SERVICES	RONALD JONES	TRAVEL	\$44.60
DIVISION OF MENTAL RETARDATION SERVICES	RONALD ODEN	TRAVEL	\$149.71
DIVISION OF MENTAL RETARDATION SERVICES	RONALD TAYLOR	TRAVEL	\$3,255.78
DIVISION OF MENTAL RETARDATION SERVICES	RONALD WILLIAMS	TRAVEL	\$4,932.86
DIVISION OF MENTAL RETARDATION SERVICES	RONALD WILLIAMS	COMMUNICATION AND SHIPPING COSTS	\$91.91

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	ROSE CARPENTER	TRAVEL	\$50.20
DIVISION OF MENTAL RETARDATION SERVICES	ROSHAN GUPTA	TRAVEL	\$2,944.41
DIVISION OF MENTAL RETARDATION SERVICES	ROSHAN GUPTA	COMMUNICATION AND SHIPPING COSTS	\$113.85
DIVISION OF MENTAL RETARDATION SERVICES	ROZLAND V SMITH	TRAVEL	\$22.08
DIVISION OF MENTAL RETARDATION SERVICES	RUBY D CHAMPION	TRAVEL	\$11.04
DIVISION OF MENTAL RETARDATION SERVICES	RUBY JACKSON	TRAVEL	\$49.68
DIVISION OF MENTAL RETARDATION SERVICES	RUBY TWEED	TRAVEL	\$15.09
DIVISION OF MENTAL RETARDATION SERVICES	RUMAGE MARY LEE L	TRAVEL	\$168.44
DIVISION OF MENTAL RETARDATION SERVICES	RUTH GIVENS	TRAVEL	\$1,803.01
DIVISION OF MENTAL RETARDATION SERVICES	RYAN ANGELA S	TRAVEL	\$5.04
DIVISION OF MENTAL RETARDATION SERVICES	SAMUEL LUTTRELL	TRAVEL	\$379.29
DIVISION OF MENTAL RETARDATION SERVICES	SANDRA K PETERS	TRAVEL	\$7.12
DIVISION OF MENTAL RETARDATION SERVICES	SANDRA CLAMP	TRAVEL	\$7,226.70
DIVISION OF MENTAL RETARDATION SERVICES	SANDRA CLAMP	COMMUNICATION AND SHIPPING COSTS	\$80.85
DIVISION OF MENTAL RETARDATION SERVICES	SANDRA WISE	TRAVEL	\$67.68
DIVISION OF MENTAL RETARDATION SERVICES	SARA BARNETT	TRAVEL	\$95.68
DIVISION OF MENTAL RETARDATION SERVICES	SARAH BRIGGS	TRAVEL	\$10.28
DIVISION OF MENTAL RETARDATION SERVICES	SARAH COUCH	TRAVEL	\$18.40
DIVISION OF MENTAL RETARDATION SERVICES	SCOTT DANA H	TRAVEL	\$303.06
DIVISION OF MENTAL RETARDATION SERVICES	SESSIONS BETTY J	TRAVEL	\$9.31
DIVISION OF MENTAL RETARDATION SERVICES	SHARON BROWN	TRAVEL	\$47.84
DIVISION OF MENTAL RETARDATION SERVICES	SHARON DIXON	TRAVEL	\$15.71
DIVISION OF MENTAL RETARDATION SERVICES	SHERRY CUTSHALL	TRAVEL	\$4.92
DIVISION OF MENTAL RETARDATION SERVICES	SHERRY FOSHIE	TRAVEL	\$48.37
DIVISION OF MENTAL RETARDATION SERVICES	SHERRY KYKER	TRAVEL	\$80.96
DIVISION OF MENTAL RETARDATION SERVICES	SHIRLEY BENTON	TRAVEL	\$33.12
DIVISION OF MENTAL RETARDATION SERVICES	SHIRLEY JOHNSON JONES	TRAVEL	\$385.64
DIVISION OF MENTAL RETARDATION SERVICES	SHIRLEY REESE	TRAVEL	\$44.16
DIVISION OF MENTAL RETARDATION SERVICES	SHIRLEY SOUTHERLAND	TRAVEL	\$367.32
DIVISION OF MENTAL RETARDATION SERVICES	SMITH CHARLES G	TRAVEL	\$418.21
DIVISION OF MENTAL RETARDATION SERVICES	SOLOMON CRYSTAL G	TRAVEL	\$9.41
DIVISION OF MENTAL RETARDATION SERVICES	SONIA NILES	TRAVEL	\$44.16
DIVISION OF MENTAL RETARDATION SERVICES	STACEY DIXON	TRAVEL	\$156.40
DIVISION OF MENTAL RETARDATION SERVICES	STEPHEN NORRIS	TRAVEL	\$73.50
DIVISION OF MENTAL RETARDATION SERVICES	STEPHEN TEPLY	TRAVEL	\$649.89
DIVISION OF MENTAL RETARDATION SERVICES	STEVEN S HARTLEY, JR.	TRAVEL	\$11.96
DIVISION OF MENTAL RETARDATION SERVICES	SUSAN FELTNER	TRAVEL	\$605.46
DIVISION OF MENTAL RETARDATION SERVICES	SUSAN MOSS	TRAVEL	\$2,959.14
DIVISION OF MENTAL RETARDATION SERVICES	TAMARA L MASON	TRAVEL	\$224.48
DIVISION OF MENTAL RETARDATION SERVICES	TAMERA DUNN	TRAVEL	\$43.30
DIVISION OF MENTAL RETARDATION SERVICES	TAMMY GASS	TRAVEL	\$47.84
DIVISION OF MENTAL RETARDATION SERVICES	TAMMY GREEN	TRAVEL	\$677.24
DIVISION OF MENTAL RETARDATION SERVICES	TAMMY KIMERY	TRAVEL	\$43.66
DIVISION OF MENTAL RETARDATION SERVICES	TAYLOR TINA M	TRAVEL	\$9.18
DIVISION OF MENTAL RETARDATION SERVICES	TEMPLE TRENT	TRAVEL	\$3.68
DIVISION OF MENTAL RETARDATION SERVICES	TERESIA MERRIWEATHER	TRAVEL	\$891.80
DIVISION OF MENTAL RETARDATION SERVICES	THELMA J TOMLIN	TRAVEL	\$44.16
DIVISION OF MENTAL RETARDATION SERVICES	THERESA EAST	TRAVEL	\$169.44
DIVISION OF MENTAL RETARDATION SERVICES	THOMAS ALEXANDER	TRAVEL	\$14.26
DIVISION OF MENTAL RETARDATION SERVICES	THOMAS OBRIEN	TRAVEL	\$139.50
DIVISION OF MENTAL RETARDATION SERVICES	THOMPSON JO A	TRAVEL	\$460.88
DIVISION OF MENTAL RETARDATION SERVICES	TIFFANY R CHAMPION	TRAVEL	\$22.08
DIVISION OF MENTAL RETARDATION SERVICES	TIM R NEAS	TRAVEL	\$7.75
DIVISION OF MENTAL RETARDATION SERVICES	TIM SCHOFIELD	TRAVEL	\$1,016.60
DIVISION OF MENTAL RETARDATION SERVICES	TIMOTHY HICKMAN	TRAVEL	\$634.73
DIVISION OF MENTAL RETARDATION SERVICES	TIMOTHY WALLACE	TRAVEL	\$69.00
DIVISION OF MENTAL RETARDATION SERVICES	TINA FAVAZZA-RACHAEL	TRAVEL	\$760.61
DIVISION OF MENTAL RETARDATION SERVICES	TOMICINA COX	TRAVEL	\$27.31
DIVISION OF MENTAL RETARDATION SERVICES	TOMMY BROOKS	TRAVEL	\$147.20
DIVISION OF MENTAL RETARDATION SERVICES	TONY WOODS	TRAVEL	\$44.16
DIVISION OF MENTAL RETARDATION SERVICES	TONYA SHELTON	TRAVEL	\$9.31
DIVISION OF MENTAL RETARDATION SERVICES	TRACY L PENDERGRASS	TRAVEL	\$9.83
DIVISION OF MENTAL RETARDATION SERVICES	TRYNA WELCH	TRAVEL	\$20.24
DIVISION OF MENTAL RETARDATION SERVICES	TURNAGE BENJAMIN F	TRAVEL	\$484.34
DIVISION OF MENTAL RETARDATION SERVICES	ULYSSES WILKS	TRAVEL	\$49.68
DIVISION OF MENTAL RETARDATION SERVICES	VANESSA A WRIGHT	TRAVEL	\$9.66
DIVISION OF MENTAL RETARDATION SERVICES	VESTAL L TUCKER	TRAVEL	\$10.81
DIVISION OF MENTAL RETARDATION SERVICES	VICKI W WILLIAMS	TRAVEL	\$154.15
DIVISION OF MENTAL RETARDATION SERVICES	VICKI CREAK	GRANTS AND SUBSIDIES	\$155.00
DIVISION OF MENTAL RETARDATION SERVICES	VICKIE CONNELL	TRAVEL	\$374.61
DIVISION OF MENTAL RETARDATION SERVICES	VICKIE LAMB	TRAVEL	\$460.88
DIVISION OF MENTAL RETARDATION SERVICES	VICTOR SCHUELER	TRAVEL	\$239.20
DIVISION OF MENTAL RETARDATION SERVICES	VICTORIA STUBBLEFIELD	TRAVEL	\$67.19
DIVISION OF MENTAL RETARDATION SERVICES	VIVIAN WAMPLER	TRAVEL	\$69.81

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
DIVISION OF MENTAL RETARDATION SERVICES	WALLACE BEALS	TRAVEL	\$197.74
DIVISION OF MENTAL RETARDATION SERVICES	WALTON MOORE	TRAVEL	\$996.60
DIVISION OF MENTAL RETARDATION SERVICES	WANDA HOLLAND	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	WANDA WILLIS	TRAVEL	\$533.82
DIVISION OF MENTAL RETARDATION SERVICES	WATKINS TANGELA E	TRAVEL	\$412.64
DIVISION OF MENTAL RETARDATION SERVICES	WELLS CLAYTON E	TRAVEL	\$51.34
DIVISION OF MENTAL RETARDATION SERVICES	WENDLING PAMELA C	TRAVEL	\$11.96
DIVISION OF MENTAL RETARDATION SERVICES	WHITNEY MASSEY	TRAVEL	\$3.29
DIVISION OF MENTAL RETARDATION SERVICES	WILFRED HENSLEY	TRAVEL	\$167.73
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM BURROUGHS	TRAVEL	\$438.84
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM CUTSHAW	TRAVEL	\$199.18
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM DORSEY	TRAVEL	\$340.86
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM EDINGTON	TRAVEL	\$1,886.86
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM STANLEY	TRAVEL	\$58.50
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM TROIANO	TRAVEL	\$139.15
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM TRUSTY	TRAVEL	\$2,968.42
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM TRUSTY	COMMUNICATION AND SHIPPING COSTS	\$85.90
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAM VILK	TRAVEL	\$23.92
DIVISION OF MENTAL RETARDATION SERVICES	WILLIAMS BARBARA J	TRAVEL	\$74.98
DIVISION OF MENTAL RETARDATION SERVICES	WILLS KAREN L	TRAVEL	\$142.50
DIVISION OF MENTAL RETARDATION SERVICES	WILMA DARNELL	TRAVEL	\$123.00
DIVISION OF MENTAL RETARDATION SERVICES	WILSON MELANIE T	TRAVEL	\$554.30
DIVISION OF MENTAL RETARDATION SERVICES	YOLANDA BEASON	TRAVEL	\$361.90
DIVISION OF MENTAL RETARDATION SERVICES	ZIMMERMANN H F	TRAVEL	\$2,283.70
ECONOMIC AND COMMUNITY DEVELOPMENT	ALLEY CHARLES D	TRAVEL	\$48.76
ECONOMIC AND COMMUNITY DEVELOPMENT	ATCHISON MICHAEL W	TRAVEL	\$689.83
ECONOMIC AND COMMUNITY DEVELOPMENT	BLAKE SWAGGART	TRAVEL	\$4,011.63
ECONOMIC AND COMMUNITY DEVELOPMENT	BRENDA PFEIFFER	TRAVEL	\$2,862.89
ECONOMIC AND COMMUNITY DEVELOPMENT	BRIAN HENSLEY	TRAVEL	\$381.30
ECONOMIC AND COMMUNITY DEVELOPMENT	BROCK ROBERT K	TRAVEL	\$2,472.89
ECONOMIC AND COMMUNITY DEVELOPMENT	BROOXIE CARLTON	TRAVEL	\$206.69
ECONOMIC AND COMMUNITY DEVELOPMENT	BURNETT JR WILTON W	TRAVEL	\$631.95
ECONOMIC AND COMMUNITY DEVELOPMENT	CALEB HEMMER	TRAVEL	\$559.36
ECONOMIC AND COMMUNITY DEVELOPMENT	CANDACE CLEMONS-SNEED	TRAVEL	\$3,398.75
ECONOMIC AND COMMUNITY DEVELOPMENT	CATHERINE TESTERMAN	TRAVEL	\$1,649.06
ECONOMIC AND COMMUNITY DEVELOPMENT	CHAD REESE	TRAVEL	\$59.34
ECONOMIC AND COMMUNITY DEVELOPMENT	CHARLES ANDERSON	TRAVEL	\$23.00
ECONOMIC AND COMMUNITY DEVELOPMENT	CHARLES GIFFEN	TRAVEL	\$2,448.16
ECONOMIC AND COMMUNITY DEVELOPMENT	CHARLES LYONS	TRAVEL	\$6,132.45
ECONOMIC AND COMMUNITY DEVELOPMENT	CHARLES TODD	TRAVEL	\$136.62
ECONOMIC AND COMMUNITY DEVELOPMENT	CHYRALL DAWSON	TRAVEL	\$20.24
ECONOMIC AND COMMUNITY DEVELOPMENT	CLAXTON JOHN J	TRAVEL	\$1,937.00
ECONOMIC AND COMMUNITY DEVELOPMENT	CLINTON BERRY	TRAVEL	\$522.76
ECONOMIC AND COMMUNITY DEVELOPMENT	DAN HAWK	TRAVEL	\$251.20
ECONOMIC AND COMMUNITY DEVELOPMENT	DARLA JACKSON	TRAVEL	\$229.50
ECONOMIC AND COMMUNITY DEVELOPMENT	DAVIS GREGORY L	TRAVEL	\$6.00
ECONOMIC AND COMMUNITY DEVELOPMENT	DEBRA MANN	TRAVEL	\$206.32
ECONOMIC AND COMMUNITY DEVELOPMENT	DON LOWE	TRAVEL	\$1,128.86
ECONOMIC AND COMMUNITY DEVELOPMENT	DONALD BUNTON	TRAVEL	\$24.84
ECONOMIC AND COMMUNITY DEVELOPMENT	DWIGHT MORRISON	TRAVEL	\$222.32
ECONOMIC AND COMMUNITY DEVELOPMENT	EARL RIGSBY	TRAVEL	\$833.98
ECONOMIC AND COMMUNITY DEVELOPMENT	FRANKIE MCCORD	TRAVEL	\$1,135.46
ECONOMIC AND COMMUNITY DEVELOPMENT	FRANKIE MCCORD	COMMUNICATION AND SHIPPING COSTS	\$57.63
ECONOMIC AND COMMUNITY DEVELOPMENT	G. W EDWARDS	TRAVEL	\$553.38
ECONOMIC AND COMMUNITY DEVELOPMENT	GARY HUMAN	TRAVEL	\$1,032.70
ECONOMIC AND COMMUNITY DEVELOPMENT	GEORGE E DAVIS	TRAVEL	\$160.27
ECONOMIC AND COMMUNITY DEVELOPMENT	GINA BROWN	TRAVEL	\$508.76
ECONOMIC AND COMMUNITY DEVELOPMENT	GISELA MOORE	TRAVEL	\$1,603.70
ECONOMIC AND COMMUNITY DEVELOPMENT	GLENN ROSENOFF	TRAVEL	\$226.32
ECONOMIC AND COMMUNITY DEVELOPMENT	GOOCH RYAN M	TRAVEL	\$1,325.31
ECONOMIC AND COMMUNITY DEVELOPMENT	HELLUMS JANNA W	TRAVEL	\$1,082.21
ECONOMIC AND COMMUNITY DEVELOPMENT	IAN PRUNTY	TRAVEL	\$1,560.54
ECONOMIC AND COMMUNITY DEVELOPMENT	IAN PRUNTY	PRINTING DUPLICATING AND FILM PROCESSING	\$47.65
ECONOMIC AND COMMUNITY DEVELOPMENT	IVY BROWN	TRAVEL	\$326.71
ECONOMIC AND COMMUNITY DEVELOPMENT	JAMES BEDGOOD	TRAVEL	\$1,623.41
ECONOMIC AND COMMUNITY DEVELOPMENT	JAMES WEST	TRAVEL	\$165.66
ECONOMIC AND COMMUNITY DEVELOPMENT	JAMIE STITT	TRAVEL	\$1,284.79
ECONOMIC AND COMMUNITY DEVELOPMENT	JAMIE STITT	COMMUNICATION AND SHIPPING COSTS	\$58.62
ECONOMIC AND COMMUNITY DEVELOPMENT	JAN NEWSOME	TRAVEL	\$48.76
ECONOMIC AND COMMUNITY DEVELOPMENT	JANE W SHELTON	TRAVEL	\$206.32
ECONOMIC AND COMMUNITY DEVELOPMENT	JEANETTE HAMILTON	TRAVEL	\$206.32
ECONOMIC AND COMMUNITY DEVELOPMENT	JEFFREY BOLTON	TRAVEL	\$502.93
ECONOMIC AND COMMUNITY DEVELOPMENT	JENNIFER HAGAN-DIER	TRAVEL	\$1,948.07
ECONOMIC AND COMMUNITY DEVELOPMENT	JERRY MERRIMAN	TRAVEL	\$4,300.16

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	JOHN C WORD	TRAVEL	\$1,983.91
ECONOMIC AND COMMUNITY DEVELOPMENT	JOHN C WORD	COMMUNICATION AND SHIPPING COSTS	\$5.35
ECONOMIC AND COMMUNITY DEVELOPMENT	JOHN MORTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$15.00
ECONOMIC AND COMMUNITY DEVELOPMENT	JOYCE QUICK	TRAVEL	\$16.00
ECONOMIC AND COMMUNITY DEVELOPMENT	KEVIN L HERRIT	TRAVEL	\$31.28
ECONOMIC AND COMMUNITY DEVELOPMENT	KIDWELL VIRGINIA T	TRAVEL	\$1,302.26
ECONOMIC AND COMMUNITY DEVELOPMENT	KIMBERLEY MILLS	TRAVEL	\$205.92
ECONOMIC AND COMMUNITY DEVELOPMENT	KIMBERLY NYBERG	TRAVEL	\$1,884.61
ECONOMIC AND COMMUNITY DEVELOPMENT	KRISTIN COSTANZO	TRAVEL	\$93.84
ECONOMIC AND COMMUNITY DEVELOPMENT	LAURA SMITH	TRAVEL	\$33.16
ECONOMIC AND COMMUNITY DEVELOPMENT	LEIGH GUARIN	TRAVEL	\$228.00
ECONOMIC AND COMMUNITY DEVELOPMENT	LINDSAY GAINOUS	TRAVEL	\$128.80
ECONOMIC AND COMMUNITY DEVELOPMENT	LORI ODOM	TRAVEL	\$9,527.63
ECONOMIC AND COMMUNITY DEVELOPMENT	LORI ODOM	PRINTING DUPLICATING AND FILM PROCESSING	\$107.52
ECONOMIC AND COMMUNITY DEVELOPMENT	LORI ODOM	GRANTS AND SUBSIDIES	\$75.00
ECONOMIC AND COMMUNITY DEVELOPMENT	LUKE COLLINS	TRAVEL	\$18.00
ECONOMIC AND COMMUNITY DEVELOPMENT	MARK DRURY	TRAVEL	\$3,949.18
ECONOMIC AND COMMUNITY DEVELOPMENT	MARSHALL RAMSEY	TRAVEL	\$390.66
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW GARLAND	TRAVEL	\$1,378.14
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW KISBER	TRAVEL	\$8,421.15
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW KISBER	COMMUNICATION AND SHIPPING COSTS	\$89.09
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW SAPERSTONE	TRAVEL	\$636.99
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW SAPERSTONE	PRINTING DUPLICATING AND FILM PROCESSING	\$45.89
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW SAPERSTONE	COMMUNICATION AND SHIPPING COSTS	\$12.95
ECONOMIC AND COMMUNITY DEVELOPMENT	MATTHEW SAPERSTONE	SUPPLIES	\$26.22
ECONOMIC AND COMMUNITY DEVELOPMENT	MELINDA KEIFER	TRAVEL	\$672.39
ECONOMIC AND COMMUNITY DEVELOPMENT	MICHELLE PROCTOR	TRAVEL	\$1,834.28
ECONOMIC AND COMMUNITY DEVELOPMENT	MICHELLE WILLIAMS	TRAVEL	\$393.30
ECONOMIC AND COMMUNITY DEVELOPMENT	MILDRED CALLAWAY	TRAVEL	\$132.70
ECONOMIC AND COMMUNITY DEVELOPMENT	MORGAN KIMBERLY R	TRAVEL	\$104.88
ECONOMIC AND COMMUNITY DEVELOPMENT	NORA D HOWSE	TRAVEL	\$16.00
ECONOMIC AND COMMUNITY DEVELOPMENT	OLIVER DENT	TRAVEL	\$727.68
ECONOMIC AND COMMUNITY DEVELOPMENT	PATRICK HITE	TRAVEL	\$2,764.24
ECONOMIC AND COMMUNITY DEVELOPMENT	PAUL LAGRANGE	TRAVEL	\$5,810.35
ECONOMIC AND COMMUNITY DEVELOPMENT	PAULA DAVIS	TRAVEL	\$1,025.42
ECONOMIC AND COMMUNITY DEVELOPMENT	PAULA LOVETT	TRAVEL	\$1,105.66
ECONOMIC AND COMMUNITY DEVELOPMENT	PERRY GIBSON	TRAVEL	\$8,251.43
ECONOMIC AND COMMUNITY DEVELOPMENT	PHILIP TRAUERNICHT	TRAVEL	\$1,796.12
ECONOMIC AND COMMUNITY DEVELOPMENT	RAMAY WINCHESTER	TRAVEL	\$2,600.57
ECONOMIC AND COMMUNITY DEVELOPMENT	RAMONA NELSON	TRAVEL	\$3,075.66
ECONOMIC AND COMMUNITY DEVELOPMENT	RICE PRITCHARD	TRAVEL	\$161.00
ECONOMIC AND COMMUNITY DEVELOPMENT	RICKY MEREDITH	TRAVEL	\$2,224.14
ECONOMIC AND COMMUNITY DEVELOPMENT	ROBERT RAINES	TRAVEL	\$1,698.85
ECONOMIC AND COMMUNITY DEVELOPMENT	ROBINS LISA M	TRAVEL	\$566.11
ECONOMIC AND COMMUNITY DEVELOPMENT	RON MILES	TRAVEL	\$485.02
ECONOMIC AND COMMUNITY DEVELOPMENT	RONALD WADE	TRAVEL	\$6,326.79
ECONOMIC AND COMMUNITY DEVELOPMENT	RONALD WADE	COMMUNICATION AND SHIPPING COSTS	\$7.41
ECONOMIC AND COMMUNITY DEVELOPMENT	RONALD WADE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$15.00
ECONOMIC AND COMMUNITY DEVELOPMENT	SAMMY DUKE	TRAVEL	\$55.20
ECONOMIC AND COMMUNITY DEVELOPMENT	SARA HARLAN	TRAVEL	\$413.92
ECONOMIC AND COMMUNITY DEVELOPMENT	SCARBROUGH MICHELLE K	TRAVEL	\$749.12
ECONOMIC AND COMMUNITY DEVELOPMENT	SCOTT COOPER	TRAVEL	\$1,144.66
ECONOMIC AND COMMUNITY DEVELOPMENT	SHAN HARRIS	TRAVEL	\$3,205.29
ECONOMIC AND COMMUNITY DEVELOPMENT	SHAUNTEE LORIE M	TRAVEL	\$4,356.01
ECONOMIC AND COMMUNITY DEVELOPMENT	SHELLEY FUGITT	TRAVEL	\$575.68
ECONOMIC AND COMMUNITY DEVELOPMENT	SHERRI MCCARTER	TRAVEL	\$813.45
ECONOMIC AND COMMUNITY DEVELOPMENT	SHERYL ELY	TRAVEL	\$226.32
ECONOMIC AND COMMUNITY DEVELOPMENT	SKEHAN THOMAS H	TRAVEL	\$77.28
ECONOMIC AND COMMUNITY DEVELOPMENT	STEVEN BIAS	TRAVEL	\$263.77
ECONOMIC AND COMMUNITY DEVELOPMENT	TERRENCE PRICE	TRAVEL	\$213.70
ECONOMIC AND COMMUNITY DEVELOPMENT	TERRY ELLIS	TRAVEL	\$440.68
ECONOMIC AND COMMUNITY DEVELOPMENT	TIMOTHY ROACH	TRAVEL	\$1,686.57
ECONOMIC AND COMMUNITY DEVELOPMENT	TOMMY BURNS	TRAVEL	\$3,030.00
ECONOMIC AND COMMUNITY DEVELOPMENT	TRACEY EXUM	TRAVEL	\$903.95
ECONOMIC AND COMMUNITY DEVELOPMENT	TRACEY EXUM	COMMUNICATION AND SHIPPING COSTS	\$37.04
ECONOMIC AND COMMUNITY DEVELOPMENT	TRACY CHILDRESS	TRAVEL	\$226.61
ECONOMIC AND COMMUNITY DEVELOPMENT	TROY EBBERT	TRAVEL	\$11.04
ECONOMIC AND COMMUNITY DEVELOPMENT	VANESSA PARKER	TRAVEL	\$657.94
ECONOMIC AND COMMUNITY DEVELOPMENT	VIRGINIA HENDRICKS	TRAVEL	\$20.24
ECONOMIC AND COMMUNITY DEVELOPMENT	WILLIAM GRAVES	TRAVEL	\$2,680.56
ECONOMIC AND COMMUNITY DEVELOPMENT	WILLIAM JONES	TRAVEL	\$140.93
ECONOMIC AND COMMUNITY DEVELOPMENT	WILLIAM PECHIN	TRAVEL	\$278.76
ECONOMIC AND COMMUNITY DEVELOPMENT	WILLIAM RADFORD	TRAVEL	\$27.60
ECONOMIC AND COMMUNITY DEVELOPMENT	WISTY PENDER	TRAVEL	\$173.57

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	ABBOTT STEPHANIE E	TRAVEL	\$636.18
EDUCATION	AIMEE BEACH	TRAVEL	\$323.84
EDUCATION	ALBRIGHT SANDRA E	TRAVEL	\$793.08
EDUCATION	ALICE BROWDER	TRAVEL	\$1,131.60
EDUCATION	ALICE NICHOLS	TRAVEL	\$686.32
EDUCATION	ALICIA BRADSHAW	TRAVEL	\$603.06
EDUCATION	ALICIA HALL	TRAVEL	\$35.42
EDUCATION	ALICIA TAYLOR	TRAVEL	\$885.96
EDUCATION	ALISA WEEKS	TRAVEL	\$517.04
EDUCATION	ALLISON CONWAY	TRAVEL	\$4,183.84
EDUCATION	ALLISON CONWAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
EDUCATION	ALLISON LOWREY	TRAVEL	\$317.86
EDUCATION	ALLISON MILLER	TRAVEL	\$1,533.74
EDUCATION	ALLISON NANNEMANN	SUPPLIES	\$80.00
EDUCATION	ALLISON TOPPINS	TRAVEL	\$1,500.52
EDUCATION	ALLYSON BARDEN	TRAVEL	\$926.90
EDUCATION	ALZENA V HEWITT-BROOKS	TRAVEL	\$54.28
EDUCATION	AMANDA ALLEN	TRAVEL	\$136.50
EDUCATION	AMANDA CHAPMAN-ROBERTS	TRAVEL	\$484.38
EDUCATION	AMANDA PATTON	TRAVEL	\$248.40
EDUCATION	AMELIA FLOYD	TRAVEL	\$388.48
EDUCATION	AMELIA HAYNES	TRAVEL	\$2,286.12
EDUCATION	AMY CAROL BREEDLOVE	TRAVEL	\$376.74
EDUCATION	AMY GARRETT	TRAVEL	\$616.40
EDUCATION	AMY HIRT	TRAVEL	\$559.36
EDUCATION	AMY JENKINS	TRAVEL	\$1,008.78
EDUCATION	AMY LAVOLL	TRAVEL	\$712.08
EDUCATION	AMY LAVOLL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$333.50
EDUCATION	AMY TRENT	TRAVEL	\$1,484.42
EDUCATION	AMY WATERS	TRAVEL	\$1,033.16
EDUCATION	ANDREA PAYNE	TRAVEL	\$600.12
EDUCATION	ANDREA SHOWALTER	TRAVEL	\$788.44
EDUCATION	ANDREA SMITH	TRAVEL	\$385.48
EDUCATION	ANDREA STEWART	TRAVEL	\$1,365.74
EDUCATION	ANGELA BRITT	TRAVEL	\$136.00
EDUCATION	ANGELA CHILDERS	TRAVEL	\$1,534.56
EDUCATION	ANGELA GOLEBIEWSKI	TRAVEL	\$921.38
EDUCATION	ANGELA HENDRICK	TRAVEL	\$484.38
EDUCATION	ANGELA HUMPHREY	TRAVEL	\$163.78
EDUCATION	ANGELA LAMPKIN	TRAVEL	\$157.32
EDUCATION	ANGELIA CANNON	TRAVEL	\$1,016.90
EDUCATION	ANITA HENDERSON	TRAVEL	\$474.72
EDUCATION	ANITA MILBRATH	TRAVEL	\$175.20
EDUCATION	ANITA RAULSTON	TRAVEL	\$3,358.63
EDUCATION	ANN HASH	TRAVEL	\$895.62
EDUCATION	ANN PAYNE	TRAVEL	\$157.32
EDUCATION	ANNABEL MAINORD	TRAVEL	\$639.86
EDUCATION	ANNE MARTIN	TRAVEL	\$189.00
EDUCATION	ANNELISE EARWOOD	TRAVEL	\$854.22
EDUCATION	ANNETTA NEWMAN	TRAVEL	\$22.54
EDUCATION	ANNETTE MCKERLEY	TRAVEL	\$250.76
EDUCATION	ANTHONY RIPPETOE	TRAVEL	\$300.00
EDUCATION	APRIL TAYLOR	TRAVEL	\$232.00
EDUCATION	ARLENE RICHARDSON	TRAVEL	\$143.98
EDUCATION	ARON RILEY	TRAVEL	\$656.42
EDUCATION	AUDREY H COLE	TRAVEL	\$611.34
EDUCATION	AVIS MATHIS	TRAVEL	\$17.48
EDUCATION	AVONDA JOHNSTON	TRAVEL	\$885.50
EDUCATION	BAERTELS MARGARET B	TRAVEL	\$771.88
EDUCATION	BARBARA BLEVINS	TRAVEL	\$66.24
EDUCATION	BARBARA BONE	TRAVEL	\$669.01
EDUCATION	BARBARA DENSON	TRAVEL	\$537.66
EDUCATION	BARBARA DENSON	SUPPLIES	\$92.50
EDUCATION	BARBARA FEE	TRAVEL	\$534.52
EDUCATION	BARBARA FETZER	TRAVEL	\$526.24
EDUCATION	BARBARA HILL	TRAVEL	\$1,047.54
EDUCATION	BARBARA LUSSIER	TRAVEL	\$602.25
EDUCATION	BARBARA MOORE	TRAVEL	\$203.32
EDUCATION	BARBARA O'BRIEN	TRAVEL	\$373.06
EDUCATION	BARBARA PARKER	TRAVEL	\$410.78
EDUCATION	BARBARA SHAHAN	TRAVEL	\$558.90
EDUCATION	BARBARA SOLOMON	TRAVEL	\$9.20
EDUCATION	BARRY BRITT	TRAVEL	\$269.10
EDUCATION	BARRY OLHAUSEN	TRAVEL	\$174.80

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
EDUCATION	BARTON MODENA E	TRAVEL	\$1,578.14
EDUCATION	BAUMGARDNER DONNA K	TRAVEL	\$773.72
EDUCATION	BEACH LOIS H	TRAVEL	\$200.15
EDUCATION	BEAM JOHN C	TRAVEL	\$4,395.53
EDUCATION	BEATRICE BECKLEY	TRAVEL	\$1,233.72
EDUCATION	BETH ALLISON	TRAVEL	\$65.78
EDUCATION	BETH LIVINGSTON	TRAVEL	\$428.26
EDUCATION	BETTY R ROBISON	TRAVEL	\$58.88
EDUCATION	BETTY COCHRAN	TRAVEL	\$171.38
EDUCATION	BETTY WILKES	TRAVEL	\$249.32
EDUCATION	BETTYE BURNS	TRAVEL	\$1,731.07
EDUCATION	BEVERLY W BURROUGHS	TRAVEL	\$28.52
EDUCATION	BEVERLY BRYANT	TRAVEL	\$429.64
EDUCATION	BEVERLY CANNON	TRAVEL	\$251.62
EDUCATION	BEVERLY SOLOMON	TRAVEL	\$150.26
EDUCATION	BILLIE K ARCHER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$74.52
EDUCATION	BILLY BENTON	TRAVEL	\$1,667.04
EDUCATION	BOBBY JONES	TRAVEL	\$320.50
EDUCATION	BOBBY PALMER	TRAVEL	\$3,214.70
EDUCATION	BONNETTE PALMER	TRAVEL	\$385.48
EDUCATION	BONNIE THOMAS	TRAVEL	\$676.22
EDUCATION	BORER KRISTI M	TRAVEL	\$1,699.70
EDUCATION	BOUIE ESTHER L	TRAVEL	\$510.54
EDUCATION	BOURQUE SARAH F	TRAVEL	\$198.00
EDUCATION	BRANCH BOYD JUDITH C	TRAVEL	\$380.88
EDUCATION	BRANDI OGLE	TRAVEL	\$239.66
EDUCATION	BRENDA L WINSTON	TRAVEL	\$600.30
EDUCATION	BRENDA ABLES	TRAVEL	\$360.51
EDUCATION	BRENDA ISBELL	TRAVEL	\$183.08
EDUCATION	BRENDA SPELCE	TRAVEL	\$2,119.68
EDUCATION	BRENDA STAGGS	TRAVEL	\$2,782.72
EDUCATION	BRENDA STEELE	TRAVEL	\$71.30
EDUCATION	BRIDGET A BRALEY	TRAVEL	\$1,097.56
EDUCATION	BRIDGET LOONEY	TRAVEL	\$1,745.70
EDUCATION	BRIGGS CAROL J	TRAVEL	\$1,132.52
EDUCATION	BRITTINGHAM PEGGY F	TRAVEL	\$375.64
EDUCATION	BROOKS LISA N	TRAVEL	\$258.06
EDUCATION	BURDEN GAY C	TRAVEL	\$247.46
EDUCATION	BUTLER SARAH J	TRAVEL	\$791.38
EDUCATION	CALVIN BURDEN	TRAVEL	\$505.88
EDUCATION	CALVIN BURROWS	TRAVEL	\$1,046.96
EDUCATION	CAMERON SAM J	TRAVEL	\$5,139.06
EDUCATION	CAMPBELL OGLE	TRAVEL	\$321.54
EDUCATION	CANDICE TEMPLIN	TRAVEL	\$518.98
EDUCATION	CANDICE TEMPLIN	COMMUNICATION AND SHIPPING COSTS	\$15.26
EDUCATION	CARA ALEXANDER	TRAVEL	\$870.61
EDUCATION	CARA DELAP	TRAVEL	\$660.10
EDUCATION	CARLA BEARD	TRAVEL	\$507.84
EDUCATION	CARLA THOMAS	TRAVEL	\$1,328.94
EDUCATION	CARLA TUCKER	TRAVEL	\$301.30
EDUCATION	CARMEN WEST	TRAVEL	\$1,802.28
EDUCATION	CAROL LEE	TRAVEL	\$726.80
EDUCATION	CAROL LEWIS	TRAVEL	\$2,611.42
EDUCATION	CAROL NEWTON	TRAVEL	\$2,102.94
EDUCATION	CAROLE LOCKWOOD	TRAVEL	\$486.68
EDUCATION	CAROLINE LOGSDON	TRAVEL	\$90.16
EDUCATION	CAROLYN L WILSON	TRAVEL	\$48.30
EDUCATION	CAROLYN COPE	TRAVEL	\$257.60
EDUCATION	CAROLYN ELLIOTT	TRAVEL	\$535.44
EDUCATION	CAROLYN PARDUE	TRAVEL	\$3,005.11
EDUCATION	CAROLYN WILLIAMS	TRAVEL	\$663.32
EDUCATION	CAROLYN WILLIAMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$229.54
EDUCATION	CARRIE BROWN	TRAVEL	\$212.00
EDUCATION	CARRIE KNECHT	TRAVEL	\$545.56
EDUCATION	CARRIE NEELEY-GRIFFITH	TRAVEL	\$408.48
EDUCATION	CASHA CONSTANCE G	TRAVEL	\$1,329.59
EDUCATION	CASHION DIANNE S	TRAVEL	\$1,012.45
EDUCATION	CASSANDRA W COHRAN	TRAVEL	\$172.96
EDUCATION	CATES LINDA C	TRAVEL	\$419.52
EDUCATION	CATHERINE COUEY	TRAVEL	\$46.00
EDUCATION	CATHERINE GENTRY	TRAVEL	\$681.49
EDUCATION	CATHERINE GOODWIN	TRAVEL	\$1,001.32
EDUCATION	CATHI KENNEDY	TRAVEL	\$1,247.06
EDUCATION	CATHY TAYLOR	TRAVEL	\$695.52

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	CERA ELLIS	TRAVEL	\$533.60
EDUCATION	CHANDRA WHITE	TRAVEL	\$1,380.92
EDUCATION	CHARITY DECKER	TRAVEL	\$754.40
EDUCATION	CHARLA LOFTON	TRAVEL	\$1,206.58
EDUCATION	CHARLENE GRISHAM	TRAVEL	\$1,798.84
EDUCATION	CHARLES BYERLY	TRAVEL	\$239.14
EDUCATION	CHARLES MOODY	TRAVEL	\$266.00
EDUCATION	CHARLOTTE SCOTT-MOORE	TRAVEL	\$151.34
EDUCATION	CHARMAINE WOODS	TRAVEL	\$1,303.18
EDUCATION	CHASTITY WILSON	TRAVEL	\$578.68
EDUCATION	CHERYL COFFMAN	TRAVEL	\$911.04
EDUCATION	CHERYL HOLLOWAY	TRAVEL	\$307.48
EDUCATION	CHERYL SANDERS	TRAVEL	\$549.24
EDUCATION	CHIQUITA CROWE	TRAVEL	\$123.28
EDUCATION	CHRISTINA D SHAFER	TRAVEL	\$298.54
EDUCATION	CHRISTINA MCNEAL	TRAVEL	\$487.09
EDUCATION	CHRISTINA SEXTON	TRAVEL	\$333.04
EDUCATION	CHRISTINE BENNETT	TRAVEL	\$115.00
EDUCATION	CHRISTOPHER JANELLE R	TRAVEL	\$517.73
EDUCATION	CHRISTOPHER SHIPLEY	TRAVEL	\$239.58
EDUCATION	CHRISTY BALLARD	TRAVEL	\$106.72
EDUCATION	CHRISTY DAVIS	TRAVEL	\$235.98
EDUCATION	CHRISTY MURPHY	TRAVEL	\$281.52
EDUCATION	CHRISTY ROBINETTE	TRAVEL	\$66.24
EDUCATION	CHRISTY SMITH	TRAVEL	\$542.34
EDUCATION	CHUNG HANNAH H	TRAVEL	\$252.54
EDUCATION	CINDY REYNOLDS	TRAVEL	\$872.16
EDUCATION	CINDY SMITH	TRAVEL	\$586.96
EDUCATION	CINDY SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$63.48
EDUCATION	CLAIRE MASSEY	TRAVEL	\$1,071.80
EDUCATION	CLARA LINDSAY	TRAVEL	\$198.00
EDUCATION	CLARA SWEETON	TRAVEL	\$756.70
EDUCATION	CLARK JUSTIS	TRAVEL	\$273.24
EDUCATION	COBURN JAMIE L	TRAVEL	\$1,193.70
EDUCATION	COCHRAN RONALD L	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$45.00
EDUCATION	COLE NICHOLAS D	TRAVEL	\$1,874.65
EDUCATION	COLETTE MURPHY	TRAVEL	\$62.10
EDUCATION	COLLEEN PRESTON	TRAVEL	\$670.68
EDUCATION	CONNIE GIVENS	TRAVEL	\$426.88
EDUCATION	CONNIE LIVINGSTON-DUNN	TRAVEL	\$474.93
EDUCATION	CONNIE MAYO	TRAVEL	\$1,491.26
EDUCATION	CONNIE MAYO	GRANTS AND SUBSIDIES	\$70.00
EDUCATION	CONNIE REDDAN-MILLER	TRAVEL	\$211.60
EDUCATION	CONNIE SMITH	TRAVEL	\$972.44
EDUCATION	CONNIE SMITHSON	TRAVEL	\$1,231.13
EDUCATION	CORA BROWN	TRAVEL	\$72.22
EDUCATION	CORINNE PRESLEY	TRAVEL	\$222.18
EDUCATION	CORUM REBECCA J	TRAVEL	\$332.12
EDUCATION	COSCARRELLI JANET E	TRAVEL	\$3,272.06
EDUCATION	COSCARRELLI JANET E	GRANTS AND SUBSIDIES	\$300.00
EDUCATION	CRISTA DUNCAN	TRAVEL	\$870.94
EDUCATION	CRITTENDON CARRIE M	TRAVEL	\$535.38
EDUCATION	CROWDER SUSAN C	TRAVEL	\$131.56
EDUCATION	CRYSTAL M WATERS	TRAVEL	\$90.00
EDUCATION	CRYSTAL STEELE	TRAVEL	\$2,560.22
EDUCATION	CULBREATH TARRAH L	TRAVEL	\$3,334.08
EDUCATION	CUNNINGHAM MARGIE A	TRAVEL	\$227.24
EDUCATION	CURRAY LINDA G	TRAVEL	\$18.40
EDUCATION	CYDNI MYERS	TRAVEL	\$380.88
EDUCATION	CYNTHIA N FINDER	TRAVEL	\$87.86
EDUCATION	CYNTHIA ANDERSON	TRAVEL	\$339.48
EDUCATION	CYNTHIA BENEFIELD	TRAVEL	\$1,162.39
EDUCATION	CYNTHIA BENEFIELD	GRANTS AND SUBSIDIES	\$25.00
EDUCATION	CYNTHIA COOPER	TRAVEL	\$3,538.53
EDUCATION	CYNTHIA GARRETT	TRAVEL	\$32.20
EDUCATION	CYNTHIA JOHNSON	TRAVEL	\$273.24
EDUCATION	CYNTHIA TEMPLIN	TRAVEL	\$1,225.91
EDUCATION	CYNTHIA WILLARD	TRAVEL	\$981.64
EDUCATION	CYNTHIA WILLIAMS	TRAVEL	\$1,211.64
EDUCATION	D. COLLEEN GOSS	TRAVEL	\$2,167.05
EDUCATION	DALE MOORE	TRAVEL	\$87.00
EDUCATION	DALMYS SANCHEZ	TRAVEL	\$800.86
EDUCATION	DAN COVINGTON	TRAVEL	\$1,740.57
EDUCATION	DANA FIELDS	TRAVEL	\$258.06

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	DANCY DANA L	TRAVEL	\$152.72
EDUCATION	DANDRIDGE TASHA M	TRAVEL	\$910.80
EDUCATION	DANIEL MOBLEY	TRAVEL	\$112.56
EDUCATION	DAPHNE D CARTER	TRAVEL	\$1,206.58
EDUCATION	DARIA YEOMAN	TRAVEL	\$504.16
EDUCATION	DARYL SCHAEFER	TRAVEL	\$3,077.25
EDUCATION	DAVID BOREING	TRAVEL	\$2,419.58
EDUCATION	DAVID OPIE	TRAVEL	\$353.14
EDUCATION	DAWN BENNETT	TRAVEL	\$203.32
EDUCATION	DEANA ROTHWELL	TRAVEL	\$1,223.60
EDUCATION	DEBBIE CATE	TRAVEL	\$1,895.17
EDUCATION	DEBBIE CATE	COMMUNICATION AND SHIPPING COSTS	\$25.95
EDUCATION	DEBBIE GREENE	TRAVEL	\$257.60
EDUCATION	DEBBIE HINES	SUPPLIES	\$72.90
EDUCATION	DEBORAH BOSHEARS-DAVIS	TRAVEL	\$614.27
EDUCATION	DEBORAH GILLIAM	TRAVEL	\$991.62
EDUCATION	DEBORAH JOHNSON	TRAVEL	\$630.66
EDUCATION	DEBORAH MALLARD	TRAVEL	\$143.52
EDUCATION	DEBORAH MALONE	TRAVEL	\$298.44
EDUCATION	DEBORAH MILLER	TRAVEL	\$79.58
EDUCATION	DEBORAH RUSSELL	TRAVEL	\$971.52
EDUCATION	DEBORAH SIMON	TRAVEL	\$2,155.17
EDUCATION	DEBORAH VEAZEY	TRAVEL	\$260.82
EDUCATION	DEBRA BROWNE	TRAVEL	\$3,707.84
EDUCATION	DEBRA ESTES	TRAVEL	\$570.40
EDUCATION	DEBRA FORD	TRAVEL	\$298.08
EDUCATION	DEBRA LLOYD	TRAVEL	\$421.36
EDUCATION	DEBRA MARTIN	TRAVEL	\$27.60
EDUCATION	DEBRA ODINEAL	TRAVEL	\$203.78
EDUCATION	DEBRA POWELL	TRAVEL	\$283.36
EDUCATION	DEBRA WILLIAMS	TRAVEL	\$430.83
EDUCATION	DEENA PROCTOR	TRAVEL	\$577.30
EDUCATION	DELAINA MCKINNEY	TRAVEL	\$286.12
EDUCATION	DELORES LAYNE	TRAVEL	\$627.44
EDUCATION	DELORIS WALKER	TRAVEL	\$988.54
EDUCATION	DEMETRIUS WILEY	TRAVEL	\$24.84
EDUCATION	DENISE HESS	TRAVEL	\$99.36
EDUCATION	DENISE PERKINS	TRAVEL	\$585.58
EDUCATION	DENISE PERRY	TRAVEL	\$243.80
EDUCATION	DENNIS CAIN	TRAVEL	\$66.24
EDUCATION	DIANA BARRICK	TRAVEL	\$701.50
EDUCATION	DIANA PARKER	TRAVEL	\$1,513.14
EDUCATION	DIANA PARKER	PRINTING DUPLICATING AND FILM PROCESSING	\$33.78
EDUCATION	DIANA TUDOR	TRAVEL	\$1,960.31
EDUCATION	DIANA TUDOR	GRANTS AND SUBSIDIES	\$20.00
EDUCATION	DIANE DIXON	TRAVEL	\$354.20
EDUCATION	DIANE GANTT	TRAVEL	\$270.48
EDUCATION	DIANN WILKINS	TRAVEL	\$552.42
EDUCATION	DIANNE SANDERS	TRAVEL	\$323.84
EDUCATION	DICKERSON WILLIE S	TRAVEL	\$66.24
EDUCATION	DILLARD SHERRIE K	TRAVEL	\$38.64
EDUCATION	DILLIHUNT CURTIS L	TRAVEL	\$1,133.76
EDUCATION	DINAH MONTAGUE	TRAVEL	\$365.70
EDUCATION	DIXIE MURPHY	TRAVEL	\$280.00
EDUCATION	DONALD BOYD	TRAVEL	\$232.76
EDUCATION	DONALD HOPPER	TRAVEL	\$695.34
EDUCATION	DONNA BUTLER	TRAVEL	\$351.43
EDUCATION	DONNA FRIDGANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$200.00
EDUCATION	DONNA GERSTNER	TRAVEL	\$147.66
EDUCATION	DONNA PEACH	TRAVEL	\$195.90
EDUCATION	DONNA SINGLETON	TRAVEL	\$858.36
EDUCATION	DONNA TIESLER	TRAVEL	\$126.73
EDUCATION	DONNA WELLER	TRAVEL	\$208.84
EDUCATION	DONNETTA STANLEY	TRAVEL	\$302.22
EDUCATION	DORA HORTON	TRAVEL	\$606.40
EDUCATION	DORA HORTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$117.12
EDUCATION	DORIS WASHINGTON	TRAVEL	\$1,135.14
EDUCATION	DOROTHY A EDWARDS	TRAVEL	\$328.68
EDUCATION	DOROTHY MONTGOMERY	TRAVEL	\$81.42
EDUCATION	DOROTHY STOKES	TRAVEL	\$818.80
EDUCATION	DOROTHY STOKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$251.16
EDUCATION	DORSET SARAH C	TRAVEL	\$245.64
EDUCATION	DORSET SARAH C	PRINTING DUPLICATING AND FILM PROCESSING	\$7.43
EDUCATION	DOTTY HALL	TRAVEL	\$184.92

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	EARLENE ENGLAND	TRAVEL	\$1,076.97
EDUCATION	EDWARD BEYMAN	TRAVEL	\$138.83
EDUCATION	EDWINA FANNING	TRAVEL	\$48.76
EDUCATION	ELAINE BROWN	TRAVEL	\$578.59
EDUCATION	ELAINE WILLIAMS	TRAVEL	\$77.28
EDUCATION	ELIZABETH BEIDELSCHIES	TRAVEL	\$938.40
EDUCATION	ELIZABETH COLLINS	TRAVEL	\$517.50
EDUCATION	ELIZABETH DRINNEN	TRAVEL	\$232.11
EDUCATION	ELIZABETH FARRAR	TRAVEL	\$135.24
EDUCATION	ELIZABETH HOUSTON	TRAVEL	\$2,030.26
EDUCATION	ELIZABETH HOUSTON	COMMUNICATION AND SHIPPING COSTS	\$51.07
EDUCATION	ELIZABETH HOUSTON	SUPPLIES	\$27.44
EDUCATION	ELIZABETH PURYEAR	TRAVEL	\$143.98
EDUCATION	ELIZABETH ROPER	TRAVEL	\$439.14
EDUCATION	ELIZABETH SANDERS-EAKES	TRAVEL	\$184.92
EDUCATION	ELIZABETH SMITH	TRAVEL	\$512.90
EDUCATION	ELLEN HOVANEK	TRAVEL	\$784.76
EDUCATION	EMILY CROUCH	TRAVEL	\$948.36
EDUCATION	EMILY WILLIAMS	TRAVEL	\$3,014.12
EDUCATION	EMILY WILLIAMS	GRANTS AND SUBSIDIES	\$200.00
EDUCATION	ENDIA LEWIS	TRAVEL	\$1,381.38
EDUCATION	ERIKA HOLMAN	TRAVEL	\$1,089.28
EDUCATION	ERIN SMITH	TRAVEL	\$295.18
EDUCATION	ESPINOSA MIRIAM	TRAVEL	\$1,323.88
EDUCATION	ETTA CRITTENDEN	TRAVEL	\$1,521.07
EDUCATION	EVANS MILDRED W	TRAVEL	\$317.86
EDUCATION	FAITH HENSHAW	TRAVEL	\$71.76
EDUCATION	FAY HAINES	TRAVEL	\$35.42
EDUCATION	FELICIA A TAYLOR	TRAVEL	\$646.30
EDUCATION	FENTRESS RITA L	TRAVEL	\$1,022.06
EDUCATION	FIELDS ROBIN S	TRAVEL	\$54.74
EDUCATION	FOUTCH DANA H	TRAVEL	\$115.00
EDUCATION	FRANCES DEATON	TRAVEL	\$79.58
EDUCATION	FRANCES RAINES	TRAVEL	\$310.96
EDUCATION	FRANK EASTER	TRAVEL	\$144.44
EDUCATION	FRANK GOSNELL	TRAVEL	\$1,201.42
EDUCATION	FREEMAN WENDY D	TRAVEL	\$304.98
EDUCATION	FULLER ARTHUR L	SUPPLIES	\$100.00
EDUCATION	GAIL EASTER	TRAVEL	\$1,383.22
EDUCATION	GAIL MCKERNAN	TRAVEL	\$1,399.78
EDUCATION	GAIL WALSH	TRAVEL	\$31.28
EDUCATION	GARY NIXON	TRAVEL	\$558.38
EDUCATION	GARY TINCH	TRAVEL	\$489.04
EDUCATION	GATELEY MELINDA K	TRAVEL	\$58.88
EDUCATION	GAYNELL PROFITT	TRAVEL	\$179.40
EDUCATION	GENTRY ANGEL M	TRAVEL	\$592.22
EDUCATION	GEORGIA MODRECK	TRAVEL	\$559.28
EDUCATION	GILLILAND GINA D	TRAVEL	\$1,989.04
EDUCATION	GLEN SMITH	TRAVEL	\$283.82
EDUCATION	GLENNA BUNGER	TRAVEL	\$175.20
EDUCATION	GLORIA D THOMASON	TRAVEL	\$1,436.45
EDUCATION	GOAD JACQUELINE R	TRAVEL	\$312.80
EDUCATION	GONZALEZ ELIZABETH A	TRAVEL	\$190.44
EDUCATION	GOODSON NITA S	TRAVEL	\$500.77
EDUCATION	GORDON WAYNE MILLER	TRAVEL	\$529.60
EDUCATION	GRACIE LEWIS	TRAVEL	\$1,632.94
EDUCATION	GWENDOLEN HUTCHINSON	TRAVEL	\$43.24
EDUCATION	GWENDOLYN HOWELL	TRAVEL	\$1,055.24
EDUCATION	GWENDOLYN JACKSON	TRAVEL	\$615.94
EDUCATION	GWENDOLYN JONES	TRAVEL	\$795.34
EDUCATION	GWENDOLYN REYNOLDS	TRAVEL	\$21.16
EDUCATION	GWENDOLYN WATSON	TRAVEL	\$1,134.17
EDUCATION	HALEY MARTHA B	TRAVEL	\$92.92
EDUCATION	HATHAWAY ANDREA M	TRAVEL	\$97.06
EDUCATION	HAYES JOYCE P	TRAVEL	\$749.73
EDUCATION	HEATHER BRADBURN	TRAVEL	\$669.30
EDUCATION	HEATHER D'ALESSANDRO	TRAVEL	\$562.12
EDUCATION	HEATHER HENDERLIGHT	TRAVEL	\$677.27
EDUCATION	HEIDI CATRON	TRAVEL	\$207.92
EDUCATION	HELEN LANE	TRAVEL	\$752.56
EDUCATION	HELEN SHIPP	TRAVEL	\$583.74
EDUCATION	HENRY TAMARA N	TRAVEL	\$640.72
EDUCATION	HENRY D JOHNSON	TRAVEL	\$1,660.84
EDUCATION	HENSHAW RACHEL A	TRAVEL	\$1,039.14

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	HILGENDORF ERIC K	TRAVEL	\$2,163.00
EDUCATION	HILLARY C SMITH	TRAVEL	\$41.40
EDUCATION	HILLARY BOCK	TRAVEL	\$143.52
EDUCATION	HILLARY KEITH	TRAVEL	\$927.12
EDUCATION	HINES DAVIS	TRAVEL	\$1,055.52
EDUCATION	HIRAM TATE	TRAVEL	\$199.33
EDUCATION	HIRAM TATE	GRANTS AND SUBSIDIES	\$20.00
EDUCATION	HOMAIRA AFKHAM	TRAVEL	\$264.00
EDUCATION	HOPE EVANS	TRAVEL	\$587.88
EDUCATION	HOPE EVANS	SUPPLIES	\$9.35
EDUCATION	HUGH SHELTON	TRAVEL	\$572.39
EDUCATION	HULSE KIM R	TRAVEL	\$234.00
EDUCATION	ILA A SANDERS	TRAVEL	\$250.24
EDUCATION	INGER SPIKNER	TRAVEL	\$79.12
EDUCATION	INGRID S SHOAF	TRAVEL	\$623.16
EDUCATION	IRIS HICKS	TRAVEL	\$795.49
EDUCATION	IRIS HUBBARD	TRAVEL	\$1,581.79
EDUCATION	JACK LEONARD	TRAVEL	\$954.50
EDUCATION	JACKIE BROYLES	TRAVEL	\$1,656.53
EDUCATION	JACKIE KINCHEN	TRAVEL	\$2,517.08
EDUCATION	JACQUELINE R BOWEN	TRAVEL	\$298.08
EDUCATION	JACQUELINE RUDD	TRAVEL	\$1,140.80
EDUCATION	JACQUELINE SMITH	TRAVEL	\$764.52
EDUCATION	JACQUELYN HOLT	TRAVEL	\$188.00
EDUCATION	JAMES A PAIGE	TRAVEL	\$984.40
EDUCATION	JAMES D SETTLES	TRAVEL	\$1,459.98
EDUCATION	JAMES D WILEY	TRAVEL	\$718.45
EDUCATION	JAMES BASSHAM	TRAVEL	\$294.00
EDUCATION	JAMES EDDINS	TRAVEL	\$2,967.05
EDUCATION	JAMES EDDINS	COMMUNICATION AND SHIPPING COSTS	\$4.23
EDUCATION	JAMES FRANKS	TRAVEL	\$1,027.81
EDUCATION	JAMES GREESON	TRAVEL	\$1,036.16
EDUCATION	JAMES HERMAN	TRAVEL	\$4,055.27
EDUCATION	JAMES HERMAN	COMMUNICATION AND SHIPPING COSTS	\$21.13
EDUCATION	JAMES HERMAN	GRANTS AND SUBSIDIES	\$619.50
EDUCATION	JAMES MORTON	TRAVEL	\$198.00
EDUCATION	JAMES SITTNIEWSKI	TRAVEL	\$198.00
EDUCATION	JAMES TOWATER	TRAVEL	\$3,938.22
EDUCATION	JAMES TOWNSEND	TRAVEL	\$818.94
EDUCATION	JAMES VAUGHN	TRAVEL	\$65.00
EDUCATION	JAMES WILSON	TRAVEL	\$924.69
EDUCATION	JAMES WILSON	COMMUNICATION AND SHIPPING COSTS	\$35.50
EDUCATION	JAMES WITTY	TRAVEL	\$157.78
EDUCATION	JAMIE HITCHCOCK	TRAVEL	\$121.44
EDUCATION	JAMISHA KING	TRAVEL	\$927.96
EDUCATION	JANE P SIMMONS	TRAVEL	\$34.04
EDUCATION	JANE BARD	TRAVEL	\$144.44
EDUCATION	JANE CRAWFORD	TRAVEL	\$293.86
EDUCATION	JANE FORTNER	TRAVEL	\$809.60
EDUCATION	JANE WINSTEAD	TRAVEL	\$1,647.09
EDUCATION	JANET K GREEN	TRAVEL	\$283.82
EDUCATION	JANET CALDWELL-SWANN	TRAVEL	\$1,111.50
EDUCATION	JANET HAYS	TRAVEL	\$302.68
EDUCATION	JANET KING	TRAVEL	\$448.96
EDUCATION	JANET MCCOLLUM	TRAVEL	\$850.08
EDUCATION	JANET MENDEL	TRAVEL	\$375.36
EDUCATION	JANET WHITE	TRAVEL	\$374.90
EDUCATION	JANETTE LANIER	TRAVEL	\$847.08
EDUCATION	JANICE BRIDWELL	TRAVEL	\$1,999.17
EDUCATION	JANICE DAVIDSON	TRAVEL	\$71.76
EDUCATION	JANICE JOHNSON	TRAVEL	\$442.06
EDUCATION	JANIN BROCK	TRAVEL	\$473.34
EDUCATION	JANINE WHITED	TRAVEL	\$466.39
EDUCATION	JANITA WALKER	TRAVEL	\$436.54
EDUCATION	JANNA COUNTS	TRAVEL	\$237.36
EDUCATION	JASON BOURQUE	TRAVEL	\$90.00
EDUCATION	JAYE JOHNSON	TRAVEL	\$619.62
EDUCATION	JEAN SHARP	TRAVEL	\$193.46
EDUCATION	JEANETTE BRANDON	TRAVEL	\$214.36
EDUCATION	JEANETTE CROSSWHITE	TRAVEL	\$2,457.11
EDUCATION	JEANETTE CROSSWHITE	GRANTS AND SUBSIDIES	\$310.00
EDUCATION	JEANNA MCCLOUD	TRAVEL	\$1,051.10
EDUCATION	JEFFERS CATHY R	TRAVEL	\$479.68
EDUCATION	JEFFERY BATTLE	TRAVEL	\$385.64

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	JENA JOHNSON	TRAVEL	\$993.14
EDUCATION	JENNIE PATTON	TRAVEL	\$1,268.34
EDUCATION	JENNIFER C MOORE	TRAVEL	\$1,094.94
EDUCATION	JENNIFER BROTHERTON	TRAVEL	\$1,934.35
EDUCATION	JENNIFER BURDICK	TRAVEL	\$948.52
EDUCATION	JENNIFER CAPSHAW	TRAVEL	\$908.96
EDUCATION	JENNIFER CARKEET	TRAVEL	\$57.04
EDUCATION	JENNIFER COOK	TRAVEL	\$767.28
EDUCATION	JENNIFER GUFFEY	TRAVEL	\$64.40
EDUCATION	JENNIFER HURLEY	TRAVEL	\$203.78
EDUCATION	JENNIFER PATRICK	TRAVEL	\$486.68
EDUCATION	JENNIFER PFEFFERKORN	TRAVEL	\$543.72
EDUCATION	JENNY PRUETT	TRAVEL	\$622.62
EDUCATION	JERRI DONALDSON	TRAVEL	\$305.44
EDUCATION	JERRI TUTEN	TRAVEL	\$1,919.12
EDUCATION	JESSICA JONES	TRAVEL	\$156.40
EDUCATION	JILL HAMMON	TRAVEL	\$699.20
EDUCATION	JO BENNETT	TRAVEL	\$69.92
EDUCATION	JO BENNETT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$69.46
EDUCATION	JO LYNCH	TRAVEL	\$356.90
EDUCATION	JOAN KENNEDY	TRAVEL	\$119.60
EDUCATION	JOANN SPENCER	TRAVEL	\$36.80
EDUCATION	JOANNA WADE	TRAVEL	\$239.82
EDUCATION	JOANNE KELLEY	TRAVEL	\$1,269.60
EDUCATION	JOANNE WEATHERALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$400.00
EDUCATION	JODI MORROW	TRAVEL	\$113.62
EDUCATION	JOEL BOGGAN	TRAVEL	\$1,015.01
EDUCATION	JOEL WALTON	TRAVEL	\$573.16
EDUCATION	JOHN NORMAN	TRAVEL	\$166.84
EDUCATION	JOHNSIE PIPPIN	TRAVEL	\$289.34
EDUCATION	JOIE LEAVITT	TRAVEL	\$95.68
EDUCATION	JONATHAN DELK	TRAVEL	\$480.70
EDUCATION	JONES IRMA J	TRAVEL	\$163.78
EDUCATION	JOSEPH M TAYLOR	TRAVEL	\$2,427.52
EDUCATION	JOSEPH BROWN	TRAVEL	\$239.14
EDUCATION	JOSEPH BUTT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$235.20
EDUCATION	JOSEPH FISHER	TRAVEL	\$1,116.67
EDUCATION	JOSEPH POTTER	TRAVEL	\$472.68
EDUCATION	JOSEPH STURDIVANT	TRAVEL	\$1,242.88
EDUCATION	JOSHUA BOOHER	TRAVEL	\$712.08
EDUCATION	JOSHUA WEATHERFORD	TRAVEL	\$198.00
EDUCATION	JOSHUA WILLIAMS	TRAVEL	\$126.00
EDUCATION	JOY PEACE	TRAVEL	\$23.00
EDUCATION	JOY WEISS	TRAVEL	\$104.96
EDUCATION	JOYCE BANKS	TRAVEL	\$644.46
EDUCATION	JOYCE DYKES	TRAVEL	\$720.69
EDUCATION	JOYCE GRISSOM	TRAVEL	\$158.70
EDUCATION	JOYCE JOHNSON	TRAVEL	\$291.64
EDUCATION	JOYCE MITCHELL	TRAVEL	\$271.40
EDUCATION	JOYCE NAYLOR	TRAVEL	\$207.00
EDUCATION	JUDITH ALFORD	TRAVEL	\$508.54
EDUCATION	JUDITH FLOWERS	TRAVEL	\$930.80
EDUCATION	JUDITH HERRON	TRAVEL	\$882.28
EDUCATION	JUDITH SLACK	TRAVEL	\$51.98
EDUCATION	JUDITH STEINER	TRAVEL	\$453.10
EDUCATION	JUDY C KEYS	TRAVEL	\$316.48
EDUCATION	JUDY GINGERICH	TRAVEL	\$756.70
EDUCATION	JUDY HOWARD	TRAVEL	\$721.74
EDUCATION	JUDY HOWARD	TRAVEL	\$820.72
EDUCATION	JUDY HURST	TRAVEL	\$420.44
EDUCATION	JUDY LADD	TRAVEL	\$48.76
EDUCATION	JULIA CLARK	TRAVEL	\$699.76
EDUCATION	JULIA HEDRICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
EDUCATION	JULIE L DAWSON	TRAVEL	\$1,611.38
EDUCATION	JULIE CARDELLI	TRAVEL	\$191.36
EDUCATION	JULIE FRENCH	TRAVEL	\$351.44
EDUCATION	JULIE HAYS	TRAVEL	\$1,271.32
EDUCATION	JULIE HAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$188.60
EDUCATION	JULIE MCCARGAR	TRAVEL	\$500.97
EDUCATION	JULIE MINTON	TRAVEL	\$1,842.62
EDUCATION	JULIE PROVINCE	TRAVEL	\$246.10
EDUCATION	JULIE VAUGHN	TRAVEL	\$11.00
EDUCATION	KANEAL ALEXANDER	TRAVEL	\$696.22
EDUCATION	KANEAL ALEXANDER	SUPPLIES	\$77.61

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	KARA BURKETT	TRAVEL	\$2,215.68
EDUCATION	KARA BURKETT	PRINTING DUPLICATING AND FILM PROCESSING	\$43.13
EDUCATION	KARA BURKETT	GRANTS AND SUBSIDIES	\$190.00
EDUCATION	KAREN B HINTON	TRAVEL	\$52.44
EDUCATION	KAREN CURRY	TRAVEL	\$523.48
EDUCATION	KAREN FLOWERS	TRAVEL	\$229.98
EDUCATION	KAREN HARBISON	TRAVEL	\$313.72
EDUCATION	KAREN LANE	TRAVEL	\$2,482.63
EDUCATION	KAREN MOODY	TRAVEL	\$1,652.70
EDUCATION	KAREN MORLINO	TRAVEL	\$207.92
EDUCATION	KAREN MUNN	TRAVEL	\$313.47
EDUCATION	KAREN PILKINGTON	TRAVEL	\$469.66
EDUCATION	KAREN STOCK	TRAVEL	\$627.90
EDUCATION	KAREN WILLIS	TRAVEL	\$178.35
EDUCATION	KATELYN HOOVER	TRAVEL	\$198.00
EDUCATION	KATHERINE D RADER	TRAVEL	\$14.72
EDUCATION	KATHEY FAHNER	TRAVEL	\$92.00
EDUCATION	KATHI ROWE	TRAVEL	\$1,867.55
EDUCATION	KATHLEEN JEFFRIES	TRAVEL	\$953.12
EDUCATION	KATHLEEN PADILLA	TRAVEL	\$195.50
EDUCATION	KATHLEEN STROZIER	TRAVEL	\$582.36
EDUCATION	KATHRYN BRYANT	TRAVEL	\$615.94
EDUCATION	KATHRYN JACKSON	TRAVEL	\$280.60
EDUCATION	KATHRYN LEEMAN	TRAVEL	\$566.70
EDUCATION	KATHY BURCH	TRAVEL	\$202.49
EDUCATION	KATHY WILLIAMS	TRAVEL	\$63.75
EDUCATION	KATIE HEMEL	TRAVEL	\$949.90
EDUCATION	KATINA SHARP	TRAVEL	\$390.08
EDUCATION	KATINA SHARP	COMMUNICATION AND SHIPPING COSTS	\$10.36
EDUCATION	KATRINA WALLUS	TRAVEL	\$136.62
EDUCATION	KAY JACKSON	TRAVEL	\$2,701.97
EDUCATION	KAY OVERBEY	TRAVEL	\$605.15
EDUCATION	KAY TOWNSEND	TRAVEL	\$34.04
EDUCATION	KEITH DARNELL	TRAVEL	\$1,119.52
EDUCATION	KEITH MICHAEL	TRAVEL	\$547.86
EDUCATION	KELLI SHARP	TRAVEL	\$295.32
EDUCATION	KELLY BENTON	GRANTS AND SUBSIDIES	\$125.00
EDUCATION	KELLY BRANDON	TRAVEL	\$428.72
EDUCATION	KELLY HODGE	TRAVEL	\$760.84
EDUCATION	KELLY HYDE	TRAVEL	\$352.82
EDUCATION	KELLY JOHNSON	TRAVEL	\$730.94
EDUCATION	KELLY POLLOCK	TRAVEL	\$235.52
EDUCATION	KENDRA WURM	TRAVEL	\$560.08
EDUCATION	KIASI MALONE	TRAVEL	\$545.70
EDUCATION	KIM BOUNDS	TRAVEL	\$188.60
EDUCATION	KIM HEADRICK	TRAVEL	\$161.00
EDUCATION	KIM WALKER	TRAVEL	\$242.55
EDUCATION	KIM WALKER	GRANTS AND SUBSIDIES	\$95.00
EDUCATION	KIMBERLY J ROWE	TRAVEL	\$885.96
EDUCATION	KIMBERLY CARTER	TRAVEL	\$465.06
EDUCATION	KIMBERLY CORRELL	TRAVEL	\$942.54
EDUCATION	KIMBERLY HARRIS	TRAVEL	\$274.62
EDUCATION	KIMBERLY KETRON	TRAVEL	\$761.76
EDUCATION	KIMBERLY LEMMINGS	TRAVEL	\$95.68
EDUCATION	KIMBERLY MCFALL	TRAVEL	\$1,781.12
EDUCATION	KIMBERLY OSMENT	TRAVEL	\$39.10
EDUCATION	KIMBERLY PARKS	TRAVEL	\$40.48
EDUCATION	KIMBERLY RICKERSON	TRAVEL	\$513.36
EDUCATION	KIMBERLY RICKERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$291.64
EDUCATION	KIMBERLY SPEARS	TRAVEL	\$1,347.34
EDUCATION	KOUSALYA Y ODOM	TRAVEL	\$685.80
EDUCATION	KRISTA HETZEL	TRAVEL	\$670.22
EDUCATION	KRISTI PERKINS	TRAVEL	\$317.86
EDUCATION	KRISTI POWELL	TRAVEL	\$619.16
EDUCATION	KRISTI SNYDER	TRAVEL	\$40.48
EDUCATION	KRISTIE FARRINGTON	TRAVEL	\$105.34
EDUCATION	KRISTINA CASTERLINE	TRAVEL	\$240.58
EDUCATION	KRISTINA WOLFE	TRAVEL	\$535.38
EDUCATION	KRYSTA SHERRILL	TRAVEL	\$1,787.10
EDUCATION	LADONNA MCGEHEE	TRAVEL	\$3,561.14
EDUCATION	LAMONA MILLIKEN	TRAVEL	\$210.22
EDUCATION	LANA REAM	TRAVEL	\$15.64
EDUCATION	LARA HUNTER	TRAVEL	\$438.84
EDUCATION	LATACHA HAMILTON	TRAVEL	\$897.92

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	LATARRA BALLARD	TRAVEL	\$217.12
EDUCATION	LAURA J PRICE	TRAVEL	\$170.66
EDUCATION	LAURA S MCCORKLE	TRAVEL	\$621.06
EDUCATION	LAURA EVERETT	TRAVEL	\$627.90
EDUCATION	LAURA HURD	TRAVEL	\$638.86
EDUCATION	LAURA JOHNS	TRAVEL	\$366.62
EDUCATION	LAURA PETIT	TRAVEL	\$1,520.76
EDUCATION	LAURA SIEBEN	TRAVEL	\$144.00
EDUCATION	LAVONDA BROWN	TRAVEL	\$137.54
EDUCATION	LAWRENCE KAREN M	TRAVEL	\$845.48
EDUCATION	LEONARD DANIEL J	TRAVEL	\$1,891.22
EDUCATION	LESLEY HOLT	TRAVEL	\$387.64
EDUCATION	LESLEY TATE-FARMER	TRAVEL	\$2,362.49
EDUCATION	LEWIS BUTLER	TRAVEL	\$314.15
EDUCATION	LILA BEASLEY	TRAVEL	\$1,375.34
EDUCATION	LILA BEASLEY	COMMUNICATION AND SHIPPING COSTS	\$17.75
EDUCATION	LIN LI-ZUNG	TRAVEL	\$363.69
EDUCATION	LINDA C ACHEE	TRAVEL	\$239.66
EDUCATION	LINDA K LEWIS	TRAVEL	\$526.48
EDUCATION	LINDA BEATY	TRAVEL	\$25.00
EDUCATION	LINDA BROWN	TRAVEL	\$63.08
EDUCATION	LINDA CAMERON	TRAVEL	\$575.92
EDUCATION	LINDA CATES	TRAVEL	\$750.26
EDUCATION	LINDA CATHEY	TRAVEL	\$443.44
EDUCATION	LINDA COPAS	TRAVEL	\$267.72
EDUCATION	LINDA CREEK	TRAVEL	\$1,343.44
EDUCATION	LINDA CREEK	GRANTS AND SUBSIDIES	\$75.00
EDUCATION	LINDA DANDRIDGE	TRAVEL	\$148.12
EDUCATION	LINDA GROOMS	TRAVEL	\$1,249.36
EDUCATION	LINDA JORDAN	TRAVEL	\$1,802.50
EDUCATION	LINDA JORDAN	COMMUNICATION AND SHIPPING COSTS	\$84.29
EDUCATION	LINDA KERR	TRAVEL	\$159.62
EDUCATION	LINDA LAWRENCE	TRAVEL	\$417.05
EDUCATION	LINDA PRESNELL	TRAVEL	\$607.66
EDUCATION	LINDA RICH	TRAVEL	\$322.00
EDUCATION	LINDA SOLINA	TRAVEL	\$1,779.74
EDUCATION	LINDA STACHERA	TRAVEL	\$314.88
EDUCATION	LINDA YARWOOD	TRAVEL	\$363.40
EDUCATION	LINDSEY KRISTI S	TRAVEL	\$48.72
EDUCATION	LINDSEY SEYMOUR	TRAVEL	\$552.90
EDUCATION	LINDY JOHNSON	TRAVEL	\$873.54
EDUCATION	LISA COMPTON	TRAVEL	\$2,048.30
EDUCATION	LISA DAVIS	TRAVEL	\$847.78
EDUCATION	LISA HICKS	TRAVEL	\$92.92
EDUCATION	LISA JONES	TRAVEL	\$103.50
EDUCATION	LISA JONES	GRANTS AND SUBSIDIES	\$85.00
EDUCATION	LISA SCOTT	TRAVEL	\$308.20
EDUCATION	LISA SIANO	TRAVEL	\$1,561.50
EDUCATION	LISA TYRRELL	TRAVEL	\$1,172.08
EDUCATION	LISA VENTURA	TRAVEL	\$1,712.74
EDUCATION	LISA VENTURA	SUPPLIES	\$31.66
EDUCATION	LISA WATTS	TRAVEL	\$2,423.25
EDUCATION	LISA WILBERT	TRAVEL	\$1,387.36
EDUCATION	LISSA DEARING	TRAVEL	\$592.94
EDUCATION	LITTRELL SHERRY K	TRAVEL	\$1,775.14
EDUCATION	LOGAN LINDA E	TRAVEL	\$674.69
EDUCATION	LOIS HAMMETT	TRAVEL	\$1,164.72
EDUCATION	LOIS MADISON	TRAVEL	\$1,598.50
EDUCATION	LOIS MYERS	TRAVEL	\$2,861.51
EDUCATION	LONDEE BOYD	TRAVEL	\$73.50
EDUCATION	LONG TERRY L	TRAVEL	\$579.36
EDUCATION	LONG TERRY L	COMMUNICATION AND SHIPPING COSTS	\$31.56
EDUCATION	LORA ATKINSON	TRAVEL	\$358.22
EDUCATION	LORA TOMPKINS	TRAVEL	\$404.22
EDUCATION	LORETTA BOND	TRAVEL	\$187.22
EDUCATION	LORI M LIAKONIS	TRAVEL	\$87.86
EDUCATION	LORI NIXON	TRAVEL	\$108.56
EDUCATION	LORI WEATHERS	TRAVEL	\$368.46
EDUCATION	LORRIE CLARK	TRAVEL	\$245.18
EDUCATION	LOVE DEIDRE B	TRAVEL	\$368.46
EDUCATION	LOZANO JOSEPH N	TRAVEL	\$373.20
EDUCATION	LOZANO JOSEPH N	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
EDUCATION	LOZANO JOSEPH N	GRANTS AND SUBSIDIES	\$25.00
EDUCATION	LUCKEY JEANNIE L	TRAVEL	\$535.38

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	LUCY HENIGHAN	TRAVEL	\$540.50
EDUCATION	LUDONNA CROSS-MARTIN	TRAVEL	\$713.46
EDUCATION	LUNDRY KENNETH A	TRAVEL	\$200.75
EDUCATION	LUNDRY KENNETH A	COMMUNICATION AND SHIPPING COSTS	\$9.95
EDUCATION	LYNN ANDRICK	TRAVEL	\$554.89
EDUCATION	LYNN TUCK	TRAVEL	\$488.98
EDUCATION	LYNNE COHEN	TRAVEL	\$546.16
EDUCATION	MACK HUGHES	TRAVEL	\$2,180.86
EDUCATION	MAJORS SAMUEL H	TRAVEL	\$945.30
EDUCATION	MANSFIELD JANET M	TRAVEL	\$3,004.72
EDUCATION	MARCI BUTLER	TRAVEL	\$352.36
EDUCATION	MARCIA HOPSON	TRAVEL	\$300.38
EDUCATION	MARCY TIDWELL	TRAVEL	\$456.30
EDUCATION	MARGARET A DURGIN	TRAVEL	\$425.04
EDUCATION	MARGARET COLLINS	TRAVEL	\$509.22
EDUCATION	MARGARET HALL	TRAVEL	\$2,685.02
EDUCATION	MARGARET HEADRICK	TRAVEL	\$1,216.98
EDUCATION	MARGARET KRAUS	TRAVEL	\$661.02
EDUCATION	MARIA EARLY	TRAVEL	\$993.14
EDUCATION	MARIANNA SMITH	TRAVEL	\$37.26
EDUCATION	MARICEL L NEGRON	TRAVEL	\$675.28
EDUCATION	MARICEL L NEGRON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$154.10
EDUCATION	MARILYN STAUDER	TRAVEL	\$201.48
EDUCATION	MARK REEP	TRAVEL	\$491.67
EDUCATION	MARKAY JACKSON	TRAVEL	\$501.86
EDUCATION	MARLA J SHAINBERG	TRAVEL	\$36.80
EDUCATION	MARLA SMITH	TRAVEL	\$1,305.42
EDUCATION	MARLEETA YARDUMIAN	TRAVEL	\$497.72
EDUCATION	MARTHA B WILEY	TRAVEL	\$1,927.59
EDUCATION	MARTHA DAILY	TRAVEL	\$138.46
EDUCATION	MARTHA MARGRAVE	TRAVEL	\$161.92
EDUCATION	MARTHA MURRAY	TRAVEL	\$1,123.54
EDUCATION	MARTHA SPARKS	TRAVEL	\$1,115.78
EDUCATION	MARTI SIMS	TRAVEL	\$972.44
EDUCATION	MARTIE HALE	TRAVEL	\$592.02
EDUCATION	MARTIN NASH	TRAVEL	\$1,397.70
EDUCATION	MARTIN WILLIS	TRAVEL	\$1,854.79
EDUCATION	MARY D SMITH	TRAVEL	\$331.20
EDUCATION	MARY M BONNETT	TRAVEL	\$620.08
EDUCATION	MARY BETH DELOACH	TRAVEL	\$498.64
EDUCATION	MARY BRANDI MOHR	TRAVEL	\$1,065.36
EDUCATION	MARY BROWN	TRAVEL	\$880.44
EDUCATION	MARY CHILTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
EDUCATION	MARY DANNER	TRAVEL	\$149.04
EDUCATION	MARY DANNER	PRINTING DUPLICATING AND FILM PROCESSING	\$1.88
EDUCATION	MARY DURHAM	TRAVEL	\$562.12
EDUCATION	MARY FRANKS	TRAVEL	\$928.20
EDUCATION	MARY JO HOWLAND	TRAVEL	\$323.71
EDUCATION	MARY JOHNS	TRAVEL	\$748.42
EDUCATION	MARY LONG	TRAVEL	\$531.38
EDUCATION	MARY MITCHELL	TRAVEL	\$560.77
EDUCATION	MARY NADLER	TRAVEL	\$164.22
EDUCATION	MARY PAT ROWLAND	TRAVEL	\$564.88
EDUCATION	MARY REED	TRAVEL	\$1,000.96
EDUCATION	MARY RINEHART	TRAVEL	\$154.03
EDUCATION	MARY RINEHART	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1,077.00
EDUCATION	MARY RINEHART	SUPPLIES	\$252.84
EDUCATION	MARY ROTENBERRY	TRAVEL	\$377.80
EDUCATION	MARY STANFORD	TRAVEL	\$712.08
EDUCATION	MARY TAYLOR	TRAVEL	\$189.84
EDUCATION	MARY WILLIAMS	TRAVEL	\$427.80
EDUCATION	MAY RIDLEY	TRAVEL	\$154.00
EDUCATION	MAYFIELD ANDREA	TRAVEL	\$2,324.22
EDUCATION	MCCLAIN DEVIN Y	TRAVEL	\$330.44
EDUCATION	MEADOW KINSFATHER	TRAVEL	\$284.74
EDUCATION	MELANIE GORDON	TRAVEL	\$5.52
EDUCATION	MELANIE GORDON	GRANTS AND SUBSIDIES	\$25.00
EDUCATION	MELINDA DELLERT	TRAVEL	\$608.58
EDUCATION	MELISSA ATKINSON	TRAVEL	\$178.94
EDUCATION	MELISSA HARDGE	TRAVEL	\$452.64
EDUCATION	MELISSA MINKIN	TRAVEL	\$1,196.00
EDUCATION	MELISSA MORGAN	TRAVEL	\$995.90
EDUCATION	MELVIN BROWN	TRAVEL	\$327.98
EDUCATION	MEREDITH LAUREN P	TRAVEL	\$696.44

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	MEREDITH FLORES	TRAVEL	\$1,274.66
EDUCATION	MICHAEL CORDELL	TRAVEL	\$719.32
EDUCATION	MICHAEL DAVIS	TRAVEL	\$1,811.54
EDUCATION	MICHAEL SCHROEDER	TRAVEL	\$907.12
EDUCATION	MICHELE M PARKER-PRIDDY	TRAVEL	\$281.98
EDUCATION	MICHELE ATKINS	TRAVEL	\$23.00
EDUCATION	MICHELLE DEMING	TRAVEL	\$263.12
EDUCATION	MICHELLE VOYLES	TRAVEL	\$95.68
EDUCATION	MIRANDA BUCK	TRAVEL	\$302.22
EDUCATION	MISTY COLLINS	TRAVEL	\$705.64
EDUCATION	MITZI MYERS	TRAVEL	\$544.42
EDUCATION	MONA KNOTT-DAVIS	TRAVEL	\$176.00
EDUCATION	MURTAGH HILARY R	TRAVEL	\$154.03
EDUCATION	MURTAGH HILARY R	SUPPLIES	\$34.04
EDUCATION	MUTCHMORE DAVID F	TRAVEL	\$971.06
EDUCATION	NANCY GEBHARDT	TRAVEL	\$964.77
EDUCATION	NANCY HALL	TRAVEL	\$938.86
EDUCATION	NANCY HALL	TRAVEL	\$1,083.30
EDUCATION	NANCY JOPLIN	TRAVEL	\$479.32
EDUCATION	NANCY JUSTIS	TRAVEL	\$163.76
EDUCATION	NANCY MURDOCK	TRAVEL	\$733.62
EDUCATION	NANCY MURDOCK	COMMUNICATION AND SHIPPING COSTS	\$1.55
EDUCATION	NANCY NICHOLS	TRAVEL	\$79.12
EDUCATION	NANCY REEVES	TRAVEL	\$799.48
EDUCATION	NANCY STEWART	TRAVEL	\$750.72
EDUCATION	NANCY TURNBO	TRAVEL	\$1,421.84
EDUCATION	NAOMI D CLAYBON	TRAVEL	\$13.80
EDUCATION	NATALIE JOHNSON	TRAVEL	\$777.86
EDUCATION	NATALIE WADE	TRAVEL	\$848.70
EDUCATION	NATASHA MORGAN	TRAVEL	\$248.40
EDUCATION	NATHANIEL JACKSON	TRAVEL	\$36.80
EDUCATION	NICHOLS LAURA D	TRAVEL	\$2,005.70
EDUCATION	NICKIETTA JOHNSON	TRAVEL	\$575.92
EDUCATION	NICOLE COBB	TRAVEL	\$560.22
EDUCATION	NICOLE WITT	TRAVEL	\$722.20
EDUCATION	NICOLE WITT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$442.52
EDUCATION	NILDA CARRASQUILLO	TRAVEL	\$319.97
EDUCATION	NILDA CARRASQUILLO	PRINTING DUPLICATING AND FILM PROCESSING	\$6.56
EDUCATION	NORMA ENGELHARDT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
EDUCATION	NOVA DILLARD	TRAVEL	\$95.22
EDUCATION	P DIANE KUHLMAN	TRAVEL	\$1,012.66
EDUCATION	PAGE OLGA H	TRAVEL	\$586.52
EDUCATION	PALLADINO JENNIFER E	TRAVEL	\$64.40
EDUCATION	PAMALA WILLIAMS	TRAVEL	\$1,792.62
EDUCATION	PAMELA BOUCHARD	TRAVEL	\$1,260.74
EDUCATION	PAMELA BROOKS	TRAVEL	\$884.58
EDUCATION	PAMELA FRANCE	TRAVEL	\$188.14
EDUCATION	PAMELA GOODE	TRAVEL	\$563.50
EDUCATION	PAMELA GWINN	TRAVEL	\$59.34
EDUCATION	PAMELA PARKINSON	TRAVEL	\$525.32
EDUCATION	PAMELA STRATTON	TRAVEL	\$233.68
EDUCATION	PAMELA WEST	TRAVEL	\$512.76
EDUCATION	PARKER ADAM J	TRAVEL	\$110.00
EDUCATION	PARKER CHRISTINA L	TRAVEL	\$72.00
EDUCATION	PATRICIA BEATY	TRAVEL	\$60.00
EDUCATION	PATRICIA CATHEY	TRAVEL	\$707.48
EDUCATION	PATRICIA COOPER	TRAVEL	\$420.74
EDUCATION	PATRICIA HOTHORN	TRAVEL	\$714.38
EDUCATION	PATRICIA LAMAR	TRAVEL	\$805.00
EDUCATION	PATRICIA REEVES	TRAVEL	\$2,131.81
EDUCATION	PATSY TODD	TRAVEL	\$1,907.57
EDUCATION	PATTI LEWIS	TRAVEL	\$839.04
EDUCATION	PATTI RANDOLPH	TRAVEL	\$761.76
EDUCATION	PAUL RAINWATER	TRAVEL	\$188.98
EDUCATION	PAULA GADDIS	TRAVEL	\$1,325.49
EDUCATION	PAULA ROBERTS	TRAVEL	\$722.66
EDUCATION	PAULA STOLL	TRAVEL	\$707.02
EDUCATION	PEGGY F JUMPER	TRAVEL	\$590.64
EDUCATION	PEGGY KIRBY	TRAVEL	\$551.54
EDUCATION	PENELOPE ASHE	TRAVEL	\$355.02
EDUCATION	PENNY OAKS-BOOKER	TRAVEL	\$308.00
EDUCATION	PENNY WOODY	TRAVEL	\$273.70
EDUCATION	PHILLIP BRANNON	TRAVEL	\$772.48
EDUCATION	PHILLIP ROBINSON	TRAVEL	\$581.46

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	PHYLLIS HODGES	TRAVEL	\$2,191.39
EDUCATION	POCCHIARI MICHAEL	TRAVEL	\$1,271.69
EDUCATION	POLKIE GREGORY	TRAVEL	\$333.96
EDUCATION	POLLY MURPHY	TRAVEL	\$1,201.98
EDUCATION	RACHEL WATSON	TRAVEL	\$1,040.17
EDUCATION	RALPH BARNETT	TRAVEL	\$2,177.92
EDUCATION	RALPH LEVERETT	TRAVEL	\$534.88
EDUCATION	RAMONA N WILSON	TRAVEL	\$189.83
EDUCATION	RAMONA TEVIS	TRAVEL	\$774.64
EDUCATION	RANDALL AUSTIN	TRAVEL	\$121.00
EDUCATION	RANDLES PAMELA S	TRAVEL	\$14.00
EDUCATION	REBECCA C SELLS	TRAVEL	\$4,646.64
EDUCATION	REBECCA BURGESS	TRAVEL	\$95.22
EDUCATION	REBECCA HOLLINGSWORTH	TRAVEL	\$2,249.80
EDUCATION	REBECCA HOLTON	TRAVEL	\$118.22
EDUCATION	REBECCA KENT	TRAVEL	\$2,332.18
EDUCATION	REBECCA SMITH	TRAVEL	\$1,788.54
EDUCATION	REGINA BOWMAN	TRAVEL	\$887.28
EDUCATION	REGINA HARRIS	TRAVEL	\$417.05
EDUCATION	RENEA' JOHNSON	TRAVEL	\$492.20
EDUCATION	RHONDA M BARTLETT	TRAVEL	\$822.58
EDUCATION	RHONDA JOHNSON	TRAVEL	\$529.00
EDUCATION	RHONDA SHAW-HARDIN	TRAVEL	\$1,784.58
EDUCATION	RHONDA XIQUES	TRAVEL	\$1,128.38
EDUCATION	RICHARD WHITE	TRAVEL	\$1,362.72
EDUCATION	RICHARDSON JILL R	TRAVEL	\$12.00
EDUCATION	RICKEY JOHNSON	TRAVEL	\$267.72
EDUCATION	RILEY KEYVA N	TRAVEL	\$512.90
EDUCATION	RITA HAYES	TRAVEL	\$485.76
EDUCATION	RITA SCRUGGS	TRAVEL	\$2,836.94
EDUCATION	RITCHIE NICOLA K	TRAVEL	\$393.30
EDUCATION	ROBERT BLAIR	TRAVEL	\$143.00
EDUCATION	ROBERT BLAIR	SUPPLIES	\$16.98
EDUCATION	ROBERT BLAIR	GRANTS AND SUBSIDIES	\$20.00
EDUCATION	ROBERT CARLSON	TRAVEL	\$462.08
EDUCATION	ROBERT CURSEY	TRAVEL	\$648.48
EDUCATION	ROBERT GREENE	TRAVEL	\$945.91
EDUCATION	ROBERT GREER	TRAVEL	\$1,558.05
EDUCATION	ROBERT WINSTEAD	TRAVEL	\$531.09
EDUCATION	ROBIN CRUTCHER	TRAVEL	\$86.48
EDUCATION	ROBIN HAMRICK	TRAVEL	\$1,155.90
EDUCATION	ROBIN HAMRICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$357.88
EDUCATION	ROBIN WOLFE	TRAVEL	\$283.36
EDUCATION	ROBYN SPYCHALSKI	TRAVEL	\$189.06
EDUCATION	ROMONDA K WALKER WORD	TRAVEL	\$60.72
EDUCATION	RONALD ADELMAN	TRAVEL	\$1,372.51
EDUCATION	RONALD BLAYLOCK	TRAVEL	\$1,414.06
EDUCATION	RONDA L JENNINGS	TRAVEL	\$486.68
EDUCATION	ROSEMARIE ROAN	TRAVEL	\$290.72
EDUCATION	ROSEMARY MOSIER	TRAVEL	\$2,916.38
EDUCATION	ROWE CHRISTY L	TRAVEL	\$359.72
EDUCATION	RUBY SCHAIBLE	TRAVEL	\$791.60
EDUCATION	RUJENA DOTSON	TRAVEL	\$2,039.93
EDUCATION	RUSSELL SLOAN	TRAVEL	\$44.00
EDUCATION	RUTH MOORE	TRAVEL	\$1,078.24
EDUCATION	RUTH WISEMAN	TRAVEL	\$27.60
EDUCATION	RUTHE THREET	TRAVEL	\$366.16
EDUCATION	SAMS JULI M	TRAVEL	\$459.08
EDUCATION	SANDRA ARMSTRONG	TRAVEL	\$287.04
EDUCATION	SANDRA GREER	SUPPLIES	\$122.90
EDUCATION	SANDRA GREGORY	TRAVEL	\$1,908.49
EDUCATION	SANDRA KOESHALL	TRAVEL	\$627.92
EDUCATION	SANDRA MARBURY	TRAVEL	\$330.74
EDUCATION	SANDRA PINSON	TRAVEL	\$445.28
EDUCATION	SANDRA WILLIAMS	TRAVEL	\$1,491.02
EDUCATION	SANDRA WOOD	TRAVEL	\$1,519.86
EDUCATION	SARA WILKINS	TRAVEL	\$61.64
EDUCATION	SARAH FREEMAN	TRAVEL	\$267.72
EDUCATION	SARAH ROWLAND	TRAVEL	\$1,030.40
EDUCATION	SARAH SPEED	TRAVEL	\$683.22
EDUCATION	SATTERLEE KAREN L	TRAVEL	\$139.00
EDUCATION	SAUNDRA HAYON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
EDUCATION	SCHULTE DARCY D	TRAVEL	\$385.64
EDUCATION	SCOTTY LEE	TRAVEL	\$191.34

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	SEANA DAWSON	TRAVEL	\$642.16
EDUCATION	SERENA BLACK	TRAVEL	\$669.30
EDUCATION	SERENA BLANTON	TRAVEL	\$343.62
EDUCATION	SEVIER DAVID G	TRAVEL	\$128.88
EDUCATION	SHAH MADHURI D	TRAVEL	\$556.14
EDUCATION	SHANNON MCBRIDE	TRAVEL	\$614.56
EDUCATION	SHARON BOGARD	TRAVEL	\$775.10
EDUCATION	SHARON DAWSON	TRAVEL	\$734.16
EDUCATION	SHARON HEASLET	TRAVEL	\$372.60
EDUCATION	SHARON JORDAN	TRAVEL	\$105.80
EDUCATION	SHARON MATTHEWS	TRAVEL	\$858.36
EDUCATION	SHARON PARRIS	TRAVEL	\$509.25
EDUCATION	SHARON TUCKER	TRAVEL	\$821.25
EDUCATION	SHARON WATERFIELD	TRAVEL	\$1,346.88
EDUCATION	SHEILA CARLTON	TRAVEL	\$954.66
EDUCATION	SHEILA SCHLOSSHAN	TRAVEL	\$818.80
EDUCATION	SHEILA SHANDS	TRAVEL	\$783.84
EDUCATION	SHEILA WIGGINS	TRAVEL	\$177.56
EDUCATION	SHELIA STANLEY	TRAVEL	\$1,464.64
EDUCATION	SHERIDAN B CONNER	TRAVEL	\$984.86
EDUCATION	SHERREE SINCLAIR	TRAVEL	\$2,100.45
EDUCATION	SHERRI H REVORD	TRAVEL	\$385.48
EDUCATION	SHERRY CROSS	TRAVEL	\$824.32
EDUCATION	SHERRY HICKS	TRAVEL	\$95.68
EDUCATION	SHERRY NAKOFF	TRAVEL	\$430.10
EDUCATION	SHERRY PERRY	TRAVEL	\$599.00
EDUCATION	SHERRY PERRY	RENTALS AND INSURANCE	\$257.50
EDUCATION	SHERRY ROBERTS	TRAVEL	\$1,067.66
EDUCATION	SHIRLEY JACKSON	TRAVEL	\$697.36
EDUCATION	SHIRLEY WALLIS	TRAVEL	\$1,022.17
EDUCATION	SHORT UMA N	TRAVEL	\$2,533.92
EDUCATION	SHORT UMA N	GRANTS AND SUBSIDIES	\$320.00
EDUCATION	SHRONDA BURTON	TRAVEL	\$66.70
EDUCATION	SILVIA ROCA	TRAVEL	\$157.32
EDUCATION	SMITH HAROLD L	TRAVEL	\$3,477.25
EDUCATION	SONDRA DADE	TRAVEL	\$378.58
EDUCATION	SONNI REAGAN	TRAVEL	\$213.90
EDUCATION	SONYA STOREY	TRAVEL	\$2,011.58
EDUCATION	SOO-HEE PARK	TRAVEL	\$2,959.30
EDUCATION	SPARKS STEPHEN F	TRAVEL	\$302.22
EDUCATION	STACEY HOFFMAN	TRAVEL	\$526.79
EDUCATION	STACI YOUNG	TRAVEL	\$25.76
EDUCATION	STACY MACON	TRAVEL	\$995.44
EDUCATION	STANFORD MALINDA S	TRAVEL	\$1,427.50
EDUCATION	STANFORD MALINDA S	GRANTS AND SUBSIDIES	\$295.00
EDUCATION	STELLA SPRADLING	TRAVEL	\$1,799.95
EDUCATION	STELLA SPRADLING	SUPPLIES	\$9.79
EDUCATION	STEPHEN HUNT	TRAVEL	\$11.00
EDUCATION	STEPHEN MCGILL	TRAVEL	\$524.14
EDUCATION	STEVEN GASS	TRAVEL	\$1,151.16
EDUCATION	STIDHAM ROBERT M	TRAVEL	\$1,293.84
EDUCATION	STRICKLAND THERON K	TRAVEL	\$153.83
EDUCATION	SUSAN C BUNCH	TRAVEL	\$681.85
EDUCATION	SUSAN ADKINS	TRAVEL	\$2,853.84
EDUCATION	SUSAN ADKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$811.44
EDUCATION	SUSAN BARNETT	TRAVEL	\$1,727.73
EDUCATION	SUSAN BARNETT	PRINTING DUPLICATING AND FILM PROCESSING	\$26.05
EDUCATION	SUSAN GASS	TRAVEL	\$990.38
EDUCATION	SUSAN HOFF	TRAVEL	\$629.28
EDUCATION	SUSAN KEMP	TRAVEL	\$721.42
EDUCATION	SUSAN KEMP	PRINTING DUPLICATING AND FILM PROCESSING	\$2.71
EDUCATION	SUSAN MCCAMY	TRAVEL	\$1,605.82
EDUCATION	SUSAN MESSER	TRAVEL	\$317.40
EDUCATION	SUSAN MESSER	PRINTING DUPLICATING AND FILM PROCESSING	\$7.30
EDUCATION	SUSAN SAIN	TRAVEL	\$154.10
EDUCATION	SUSAN SAIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$103.04
EDUCATION	SUSANNE BREWER	TRAVEL	\$744.74
EDUCATION	SUZANNE GOODEMOTE	TRAVEL	\$179.86
EDUCATION	SUZANNE SMITH	TRAVEL	\$55.20
EDUCATION	SWANN LINDA G	TRAVEL	\$99.36
EDUCATION	TABATHA SIDDIQI	TRAVEL	\$970.80
EDUCATION	TABITHA JOHNSON	TRAVEL	\$25.76
EDUCATION	TAMARA BUCHANAN	TRAVEL	\$73.60
EDUCATION	TAMARA COLEMAN	TRAVEL	\$993.79

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
EDUCATION	TAMMY SIMMONS	TRAVEL	\$837.66
EDUCATION	TANGIE DOTSON	TRAVEL	\$637.10
EDUCATION	TATUM ODUM	TRAVEL	\$172.27
EDUCATION	TED BEACH	TRAVEL	\$1,516.32
EDUCATION	TERESA L SHUTE	TRAVEL	\$112.24
EDUCATION	TERESA GAMBRELL	TRAVEL	\$449.42
EDUCATION	TERESA HARMON	TRAVEL	\$683.56
EDUCATION	TERESA MCCLURE	TRAVEL	\$1,193.39
EDUCATION	TERESA MCMAHAN	TRAVEL	\$1,220.02
EDUCATION	THAD COLVARD	TRAVEL	\$3,209.82
EDUCATION	THOMAS BARBARA A	TRAVEL	\$655.28
EDUCATION	THOMAS DAPOLITO	TRAVEL	\$688.48
EDUCATION	THOMAS SMITH	TRAVEL	\$398.64
EDUCATION	TIFFANY BANNIZA	TRAVEL	\$67.16
EDUCATION	TIFFANY FRESHOUR	TRAVEL	\$228.16
EDUCATION	TIFFANY FRESHOUR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$84.64
EDUCATION	TIFFANY TREADWAY	TRAVEL	\$832.60
EDUCATION	TIMOTHY GADDIS	TRAVEL	\$1,584.52
EDUCATION	TIMOTHY WEBB	TRAVEL	\$904.77
EDUCATION	TINA GIBSON	TRAVEL	\$554.76
EDUCATION	TINA REGENWETHER	TRAVEL	\$881.82
EDUCATION	TINA SMITH	TRAVEL	\$1,382.76
EDUCATION	TODD STEPHANIE A	TRAVEL	\$844.00
EDUCATION	TONYE PETWAY	TRAVEL	\$530.96
EDUCATION	TRACEY CASSIDY	TRAVEL	\$380.12
EDUCATION	TRACEY HOLLOWELL	TRAVEL	\$653.66
EDUCATION	TRACEY ROBERSON	TRAVEL	\$1,175.30
EDUCATION	TRACY COLE	TRAVEL	\$260.36
EDUCATION	TRACY DUNCAN	TRAVEL	\$1,239.70
EDUCATION	TRACY LINDERMAN	TRAVEL	\$996.82
EDUCATION	TRICIA PAULLEY	TRAVEL	\$86.48
EDUCATION	TRINDA BAILEY	TRAVEL	\$1,122.86
EDUCATION	TRISTESSA HOWARD	TRAVEL	\$541.88
EDUCATION	TRUDY JONES	TRAVEL	\$121.00
EDUCATION	UNDERWOOD ELIZABETH A	TRAVEL	\$666.08
EDUCATION	URSULA PRICE	TRAVEL	\$997.74
EDUCATION	VALERIE PIPKIN	TRAVEL	\$1,331.24
EDUCATION	VANESSA MILHORN	TRAVEL	\$582.82
EDUCATION	VERA RENEAU	TRAVEL	\$289.80
EDUCATION	VERONICA W JONES-MAJOR	TRAVEL	\$1,028.56
EDUCATION	VERONICA MCDONALD	TRAVEL	\$1,071.62
EDUCATION	VICKI PRUETT	TRAVEL	\$651.76
EDUCATION	VICKI STONE	TRAVEL	\$132.48
EDUCATION	VICKIE MILLER	TRAVEL	\$993.60
EDUCATION	VICKIE OLDS	TRAVEL	\$192.28
EDUCATION	VIRGINIA W FRIZZELL	TRAVEL	\$323.84
EDUCATION	VIRGINIA GOODWIN-GRAY	TRAVEL	\$834.44
EDUCATION	VIRGINIA MCDONALD	TRAVEL	\$914.94
EDUCATION	VIRGINIA MCDONALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$316.02
EDUCATION	VIRGINIA MCMULLAN	TRAVEL	\$542.90
EDUCATION	VIRGINIA MCMULLAN	COMMUNICATION AND SHIPPING COSTS	\$1.65
EDUCATION	VIVIAN GARRETT	TRAVEL	\$328.44
EDUCATION	WALKER DOUGLAS W	TRAVEL	\$398.05
EDUCATION	WALKER DOUGLAS W	GRANTS AND SUBSIDIES	\$60.00
EDUCATION	WANDA HARRIS	TRAVEL	\$171.20
EDUCATION	WARNER PACE	TRAVEL	\$2,484.34
EDUCATION	WAYNE SOBEN	TRAVEL	\$50.45
EDUCATION	WENDOLYN MORALES	TRAVEL	\$86.94
EDUCATION	WENDY BURTON	TRAVEL	\$1,421.40
EDUCATION	WENDY CLYDESDALE	TRAVEL	\$135.70
EDUCATION	WENDY HOPPER	TRAVEL	\$69.92
EDUCATION	WENDY KOVALCHICK	TRAVEL	\$140.53
EDUCATION	WENDY KOVALCHICK	COMMUNICATION AND SHIPPING COSTS	\$1.14
EDUCATION	WENDY LAMAN	TRAVEL	\$1,610.51
EDUCATION	WENZ JENNIFER R	TRAVEL	\$57.04
EDUCATION	WESLEY ROBERTSON	TRAVEL	\$1,502.18
EDUCATION	WEST ALAN W	TRAVEL	\$2,357.16
EDUCATION	WHITE SARAH C	TRAVEL	\$1,308.78
EDUCATION	WHITTINGTON KEVIN R	TRAVEL	\$525.54
EDUCATION	WILL LEWIS	TRAVEL	\$2,412.89
EDUCATION	WILLA TALLEY	TRAVEL	\$960.94
EDUCATION	WILLIAM D SMITH	TRAVEL	\$3,389.73
EDUCATION	WILLIAM BASSHAM	TRAVEL	\$350.00
EDUCATION	WILLIAM BASSHAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$99.00

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Department	Vendor	Description	Amount Paid
EDUCATION	WILLIAM BYFORD	TRAVEL	\$2,832.68
EDUCATION	WILLIAM BYRD	TRAVEL	\$80.00
EDUCATION	WILLIAM SCHENK	TRAVEL	\$491.83
EDUCATION	WILLIAM SCHENK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$450.00
EDUCATION	WILLIAM SCHENK	GRANTS AND SUBSIDIES	\$60.00
EDUCATION	WILLIAM SMITH	TRAVEL	\$27.60
EDUCATION	WILLIAMS DEBORAH H	TRAVEL	\$670.68
EDUCATION	WILLIAMS TONIA M	TRAVEL	\$1,402.54
EDUCATION	WILLIE WILLIAMS	TRAVEL	\$719.04
EDUCATION	WILMA CHANDLEY	TRAVEL	\$1,274.20
EDUCATION	WILMA PATT	TRAVEL	\$139.00
EDUCATION	WILSON SHERRY M	TRAVEL	\$1,846.90
EDUCATION	WOODBY CAROLYN L	TRAVEL	\$78.66
EDUCATION	WORSHAM JENNIFER B	TRAVEL	\$51.52
EDUCATION	WRIGHT PATRICIA L	TRAVEL	\$2,248.36
EDUCATION	YANCEY KREBS	TRAVEL	\$1,809.64
EDUCATION	YOLANDA LACY	TRAVEL	\$510.14
EDUCATION	YOLANDA MCGEE	TRAVEL	\$706.10
EDUCATION	YOUNG CONNI T	TRAVEL	\$612.72
EDUCATION	YVONNE ALLEN	TRAVEL	\$997.17
EDUCATION	YVONNE JONES	TRAVEL	\$615.94
EDUCATION	ZELINSKI MELISSA J	TRAVEL	\$3,847.06
EDUCATION	ZELINSKI MELISSA J	GRANTS AND SUBSIDIES	\$81.25
EDUCATION	ZELMA EWING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
ENVIRONMENT AND CONSERVATION	AARON ELLISON	TRAVEL	\$108.56
ENVIRONMENT AND CONSERVATION	ABBAS YAVARI	TRAVEL	\$140.00
ENVIRONMENT AND CONSERVATION	ADRIANNE WHITE	TRAVEL	\$2,415.88
ENVIRONMENT AND CONSERVATION	AHMED MANIR O	TRAVEL	\$36.75
ENVIRONMENT AND CONSERVATION	AIMEE SULLIVAN	TRAVEL	\$1,817.00
ENVIRONMENT AND CONSERVATION	AJAY CHIGURUPATI	TRAVEL	\$419.20
ENVIRONMENT AND CONSERVATION	ALAN BRASHEAR	TRAVEL	\$83.72
ENVIRONMENT AND CONSERVATION	ALAN LEISERSON	TRAVEL	\$268.10
ENVIRONMENT AND CONSERVATION	ALAN SPEAR	TRAVEL	\$254.32
ENVIRONMENT AND CONSERVATION	ALBERT FRAKES	TRAVEL	\$207.46
ENVIRONMENT AND CONSERVATION	ALBERT HORTON	TRAVEL	\$1,885.07
ENVIRONMENT AND CONSERVATION	ALBERT HORTON	GRANTS AND SUBSIDIES	\$250.00
ENVIRONMENT AND CONSERVATION	ALICE BURKE	TRAVEL	\$376.44
ENVIRONMENT AND CONSERVATION	ALISHA WEBER	TRAVEL	\$111.00
ENVIRONMENT AND CONSERVATION	ALISON COMPANY	TRAVEL	\$2,113.70
ENVIRONMENT AND CONSERVATION	ALLAN STEPHENS	TRAVEL	\$458.32
ENVIRONMENT AND CONSERVATION	ALLAN TRENTLY	TRAVEL	\$430.50
ENVIRONMENT AND CONSERVATION	ALLEN BARKER	TRAVEL	\$327.01
ENVIRONMENT AND CONSERVATION	ALLEN CHARBONEAU	TRAVEL	\$401.12
ENVIRONMENT AND CONSERVATION	ALLEN RATHER	TRAVEL	\$1,515.70
ENVIRONMENT AND CONSERVATION	ALLEN ROBINSON	TRAVEL	\$15.18
ENVIRONMENT AND CONSERVATION	AMANDA R LUCIUS	TRAVEL	\$275.33
ENVIRONMENT AND CONSERVATION	AMANDA CARTER	TRAVEL	\$1,110.44
ENVIRONMENT AND CONSERVATION	AMANDA GURGANUS	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	AMANDA GURGANUS	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	AMELIA POE	TRAVEL	\$214.76
ENVIRONMENT AND CONSERVATION	ANDERSON PEGGY	TRAVEL	\$441.28
ENVIRONMENT AND CONSERVATION	ANDRA KELLEY	TRAVEL	\$206.32
ENVIRONMENT AND CONSERVATION	ANDREA BISHOP	TRAVEL	\$882.56
ENVIRONMENT AND CONSERVATION	ANDREE K GEPHART	TRAVEL	\$1,388.74
ENVIRONMENT AND CONSERVATION	ANDREW HARDIN	TRAVEL	\$1,742.48
ENVIRONMENT AND CONSERVATION	ANDREW HOLCOMB	TRAVEL	\$395.83
ENVIRONMENT AND CONSERVATION	ANDREW LYON	TRAVEL	\$909.39
ENVIRONMENT AND CONSERVATION	ANDREW LYON	GRANTS AND SUBSIDIES	\$48.00
ENVIRONMENT AND CONSERVATION	ANDREW SHIVAS	TRAVEL	\$1,419.86
ENVIRONMENT AND CONSERVATION	ANDREW STERN	TRAVEL	\$226.57
ENVIRONMENT AND CONSERVATION	ANDREW WRIGHT	TRAVEL	\$469.20
ENVIRONMENT AND CONSERVATION	ANGEL AMBER T	TRAVEL	\$102.37
ENVIRONMENT AND CONSERVATION	ANGELA GARRISON	TRAVEL	\$385.64
ENVIRONMENT AND CONSERVATION	ANGELA HORTON	TRAVEL	\$382.18
ENVIRONMENT AND CONSERVATION	ANGELA IVORY	TRAVEL	\$175.53
ENVIRONMENT AND CONSERVATION	ANGELA SCARLETT	TRAVEL	\$10.00
ENVIRONMENT AND CONSERVATION	ANGIE MARTIN	TRAVEL	\$99.36
ENVIRONMENT AND CONSERVATION	ANNE MARSHALL	TRAVEL	\$1,851.21
ENVIRONMENT AND CONSERVATION	ANTHONY JONES	TRAVEL	\$130.62
ENVIRONMENT AND CONSERVATION	ANTHONY PRITCHARD	TRAVEL	\$1,767.32
ENVIRONMENT AND CONSERVATION	APPLE JOHNIE M	TRAVEL	\$385.66
ENVIRONMENT AND CONSERVATION	APRIL COOK	TRAVEL	\$385.64
ENVIRONMENT AND CONSERVATION	APRIL JOHNSON	TRAVEL	\$674.48
ENVIRONMENT AND CONSERVATION	APRIL WELCH	TRAVEL	\$1,171.74

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	APRIL WELCH	GRANTS AND SUBSIDIES	\$58.00
ENVIRONMENT AND CONSERVATION	ARTHUR LA FEVER	TRAVEL	\$628.14
ENVIRONMENT AND CONSERVATION	ASIA PARKER	TRAVEL	\$221.05
ENVIRONMENT AND CONSERVATION	BAGHETTI LAUREN F	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	BALDWIN DAVID F	TRAVEL	\$217.64
ENVIRONMENT AND CONSERVATION	BALL ASHLEY J	TRAVEL	\$167.22
ENVIRONMENT AND CONSERVATION	BARB MARK A	TRAVEL	\$448.50
ENVIRONMENT AND CONSERVATION	BARBARA SCOTT	TRAVEL	\$1,302.72
ENVIRONMENT AND CONSERVATION	BARRY ALSUP	TRAVEL	\$721.28
ENVIRONMENT AND CONSERVATION	BASSAM FALEH	TRAVEL	\$329.18
ENVIRONMENT AND CONSERVATION	BAXTER MICHAEL S	TRAVEL	\$819.79
ENVIRONMENT AND CONSERVATION	BAXTER MICHAEL S	GRANTS AND SUBSIDIES	\$285.00
ENVIRONMENT AND CONSERVATION	BECKY HOPPER	TRAVEL	\$1,138.43
ENVIRONMENT AND CONSERVATION	BELVA STUART W	TRAVEL	\$667.75
ENVIRONMENT AND CONSERVATION	BEN HARTSFIELD	TRAVEL	\$274.41
ENVIRONMENT AND CONSERVATION	BETTY MANESS	TRAVEL	\$1,593.41
ENVIRONMENT AND CONSERVATION	BEVERLY BROWN	TRAVEL	\$138.82
ENVIRONMENT AND CONSERVATION	BEVERLY EVANS	TRAVEL	\$163.78
ENVIRONMENT AND CONSERVATION	BILLY H MCAFEE	TRAVEL	\$567.64
ENVIRONMENT AND CONSERVATION	BILLY FREEMAN	TRAVEL	\$1,346.59
ENVIRONMENT AND CONSERVATION	BILLY NEAL	TRAVEL	\$940.24
ENVIRONMENT AND CONSERVATION	BILLY PUGH	TRAVEL	\$138.35
ENVIRONMENT AND CONSERVATION	BLAKE TRAVIS J	TRAVEL	\$188.16
ENVIRONMENT AND CONSERVATION	BOB WORMSLEY	TRAVEL	\$24.00
ENVIRONMENT AND CONSERVATION	BOB KEAST	TRAVEL	\$51.52
ENVIRONMENT AND CONSERVATION	BOBBY D HICKMAN	TRAVEL	\$1,607.70
ENVIRONMENT AND CONSERVATION	BOBBY G SMITH	TRAVEL	\$105.80
ENVIRONMENT AND CONSERVATION	BOBBY RAINES	TRAVEL	\$18.00
ENVIRONMENT AND CONSERVATION	BONNIE GAMBLE	TRAVEL	\$1,464.82
ENVIRONMENT AND CONSERVATION	BOWEN BRIAN L	TRAVEL	\$177.86
ENVIRONMENT AND CONSERVATION	BRADFORD MARTIN	TRAVEL	\$49.60
ENVIRONMENT AND CONSERVATION	BRADLEY JONATHAN A	TRAVEL	\$163.00
ENVIRONMENT AND CONSERVATION	BRADLEY GARRETT	TRAVEL	\$99.00
ENVIRONMENT AND CONSERVATION	BRADLEY HALFACRE	TRAVEL	\$351.00
ENVIRONMENT AND CONSERVATION	BRADLEY HALFACRE	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	BRADLEY HAYNES	TRAVEL	\$2,321.18
ENVIRONMENT AND CONSERVATION	BRADLEY PARMAN	TRAVEL	\$165.67
ENVIRONMENT AND CONSERVATION	BRANDI CALDWELL	TRAVEL	\$409.50
ENVIRONMENT AND CONSERVATION	BRANDI STIMSON	TRAVEL	\$621.32
ENVIRONMENT AND CONSERVATION	BRANDON TAYLOR	TRAVEL	\$113.16
ENVIRONMENT AND CONSERVATION	BRASWELL STEVEN M	TRAVEL	\$1,072.99
ENVIRONMENT AND CONSERVATION	BRENDA APPLE	TRAVEL	\$177.86
ENVIRONMENT AND CONSERVATION	BRENDA CARR	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	BRENT HOPPER	TRAVEL	\$1,445.32
ENVIRONMENT AND CONSERVATION	BRENT SEWELL	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	BRETT A BAKER	TRAVEL	\$175.50
ENVIRONMENT AND CONSERVATION	BRIAN BEADLES	TRAVEL	\$644.27
ENVIRONMENT AND CONSERVATION	BRIAN CANADA	TRAVEL	\$400.20
ENVIRONMENT AND CONSERVATION	BRIAN HOUSTON	TRAVEL	\$1,627.48
ENVIRONMENT AND CONSERVATION	BRIAN KUBICKI	TRAVEL	\$210.32
ENVIRONMENT AND CONSERVATION	BRIAN MAYO	TRAVEL	\$861.58
ENVIRONMENT AND CONSERVATION	BRIAN MURPHY	TRAVEL	\$681.26
ENVIRONMENT AND CONSERVATION	BRIAN SHULTS	TRAVEL	\$1,389.66
ENVIRONMENT AND CONSERVATION	BRIAN WILLIAMS	TRAVEL	\$364.32
ENVIRONMENT AND CONSERVATION	BRIDGET LOFGREN	TRAVEL	\$648.60
ENVIRONMENT AND CONSERVATION	BROWN BENJAMIN J	TRAVEL	\$1,782.15
ENVIRONMENT AND CONSERVATION	BROWN CYNTHIA L	TRAVEL	\$7.00
ENVIRONMENT AND CONSERVATION	BROWN PHYLLIS L	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	BROWNING HELEN M	TRAVEL	\$368.16
ENVIRONMENT AND CONSERVATION	BRUCE CRAIG	TRAVEL	\$757.16
ENVIRONMENT AND CONSERVATION	BRUCE HOUSE	TRAVEL	\$1,049.18
ENVIRONMENT AND CONSERVATION	BRYAN EPPERSON	TRAVEL	\$1,710.28
ENVIRONMENT AND CONSERVATION	BRYAN PARKER	TRAVEL	\$792.57
ENVIRONMENT AND CONSERVATION	BRYAN POPE	TRAVEL	\$1,970.64
ENVIRONMENT AND CONSERVATION	BRYANT NONA L	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	BRYANT STEPHENS	TRAVEL	\$734.36
ENVIRONMENT AND CONSERVATION	BUFORD ALISON M	TRAVEL	\$53.36
ENVIRONMENT AND CONSERVATION	BURGESS DANIEL W	TRAVEL	\$330.53
ENVIRONMENT AND CONSERVATION	BURL MAUPIN	TRAVEL	\$622.63
ENVIRONMENT AND CONSERVATION	BURL MAUPIN	PRINTING DUPLICATING AND FILM PROCESSING	\$12.25
ENVIRONMENT AND CONSERVATION	CAMRON MARTIN	TRAVEL	\$2,820.23
ENVIRONMENT AND CONSERVATION	CARAH HOOTEN	TRAVEL	\$164.93
ENVIRONMENT AND CONSERVATION	CARL DOTSON	TRAVEL	\$563.10
ENVIRONMENT AND CONSERVATION	CAROL POLLAN	TRAVEL	\$244.32

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	CAROL THOMPSON	TRAVEL	\$77.20
ENVIRONMENT AND CONSERVATION	CAROL WILLIAMS	TRAVEL	\$986.10
ENVIRONMENT AND CONSERVATION	CATHY STOECKER	TRAVEL	\$124.50
ENVIRONMENT AND CONSERVATION	CATON BRIAN T	TRAVEL	\$139.53
ENVIRONMENT AND CONSERVATION	CHAD WHITLOCK	TRAVEL	\$356.12
ENVIRONMENT AND CONSERVATION	CHANCE KENNITH B	TRAVEL	\$448.50
ENVIRONMENT AND CONSERVATION	CHARLES E MICKLE	TRAVEL	\$674.68
ENVIRONMENT AND CONSERVATION	CHARLES R CULBERSON	TRAVEL	\$1,000.75
ENVIRONMENT AND CONSERVATION	CHARLES W TATE	SUPPLIES	\$42.00
ENVIRONMENT AND CONSERVATION	CHARLES ALLEN	TRAVEL	\$210.32
ENVIRONMENT AND CONSERVATION	CHARLES BREWTON	TRAVEL	\$351.70
ENVIRONMENT AND CONSERVATION	CHARLES BURROUGHS	TRAVEL	\$1,689.13
ENVIRONMENT AND CONSERVATION	CHARLES EASLEY	TRAVEL	\$2,463.52
ENVIRONMENT AND CONSERVATION	CHARLES HEAD	TRAVEL	\$402.73
ENVIRONMENT AND CONSERVATION	CHARLES JOBE	TRAVEL	\$21.62
ENVIRONMENT AND CONSERVATION	CHARLES ROWAN	TRAVEL	\$1,367.22
ENVIRONMENT AND CONSERVATION	CHARLES YARD	TRAVEL	\$477.15
ENVIRONMENT AND CONSERVATION	CHASE HOWELL	TRAVEL	\$72.93
ENVIRONMENT AND CONSERVATION	CHERYL MONTOYA	TRAVEL	\$48.86
ENVIRONMENT AND CONSERVATION	CHERYL MONTOYA	SUPPLIES	\$8.98
ENVIRONMENT AND CONSERVATION	CHRIS HILL	TRAVEL	\$443.12
ENVIRONMENT AND CONSERVATION	CHRIS HILL	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	CHRISTOF JOHN C	TRAVEL	\$175.50
ENVIRONMENT AND CONSERVATION	CHRISTOF JOHN C	GRANTS AND SUBSIDIES	\$40.00
ENVIRONMENT AND CONSERVATION	CHRISTOPHE COLE	GRANTS AND SUBSIDIES	\$20.00
ENVIRONMENT AND CONSERVATION	CHRISTOPHE FOSTER	TRAVEL	\$208.17
ENVIRONMENT AND CONSERVATION	CHRISTOPHER I BARRETT	TRAVEL	\$558.30
ENVIRONMENT AND CONSERVATION	CHRISTOPHER BRIDGES	TRAVEL	\$106.94
ENVIRONMENT AND CONSERVATION	CHRISTOPHER LAGAN	TRAVEL	\$2,653.20
ENVIRONMENT AND CONSERVATION	CHRISTOPHER RHODES	TRAVEL	\$258.16
ENVIRONMENT AND CONSERVATION	CHRISTOPHER ROBERTS	TRAVEL	\$279.90
ENVIRONMENT AND CONSERVATION	CHUDI NWANGWA	TRAVEL	\$6.00
ENVIRONMENT AND CONSERVATION	CLARK CHARLES R	TRAVEL	\$39.75
ENVIRONMENT AND CONSERVATION	CLAUDETTE STAGER	TRAVEL	\$645.27
ENVIRONMENT AND CONSERVATION	CLAUDETTE STAGER	SUPPLIES	\$17.51
ENVIRONMENT AND CONSERVATION	CLEVELAND MARK H	TRAVEL	\$1,006.25
ENVIRONMENT AND CONSERVATION	CLINT B JOLLEY	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	CLINT ELLIS	TRAVEL	\$1,542.38
ENVIRONMENT AND CONSERVATION	CLINTON EZELL	TRAVEL	\$11.50
ENVIRONMENT AND CONSERVATION	CODY CHAPMAN	TRAVEL	\$1,127.92
ENVIRONMENT AND CONSERVATION	COMPTON JANICE C	TRAVEL	\$411.28
ENVIRONMENT AND CONSERVATION	CONAN EWING	TRAVEL	\$1,169.99
ENVIRONMENT AND CONSERVATION	COSBY DAVID M	TRAVEL	\$1,452.22
ENVIRONMENT AND CONSERVATION	COSTIN SHAMBLE	TRAVEL	\$369.93
ENVIRONMENT AND CONSERVATION	COX SAMANTHA J	TRAVEL	\$429.00
ENVIRONMENT AND CONSERVATION	COX SAMANTHA J	GRANTS AND SUBSIDIES	\$179.00
ENVIRONMENT AND CONSERVATION	CRAIG SMITH	TRAVEL	\$88.94
ENVIRONMENT AND CONSERVATION	CROSSLIN RUBEN K	TRAVEL	\$163.54
ENVIRONMENT AND CONSERVATION	CROWELL DUSTIN S	TRAVEL	\$330.53
ENVIRONMENT AND CONSERVATION	CRYSTAL RICH	TRAVEL	\$214.50
ENVIRONMENT AND CONSERVATION	CYNTHIA D GLOVER	TRAVEL	\$263.66
ENVIRONMENT AND CONSERVATION	CYNTHIA PATTON	TRAVEL	\$1,153.49
ENVIRONMENT AND CONSERVATION	CYNTHIA ROHRBACH	TRAVEL	\$439.26
ENVIRONMENT AND CONSERVATION	CYNTHIA ROHRBACH	PRINTING DUPLICATING AND FILM PROCESSING	\$12.98
ENVIRONMENT AND CONSERVATION	DAMON GRAHAM	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	DAMON GRAHAM	GRANTS AND SUBSIDIES	\$48.00
ENVIRONMENT AND CONSERVATION	DANA BORUM	TRAVEL	\$287.98
ENVIRONMENT AND CONSERVATION	DANE CUTSHAW	TRAVEL	\$1,212.10
ENVIRONMENT AND CONSERVATION	DANIEL BOYD	TRAVEL	\$1,418.18
ENVIRONMENT AND CONSERVATION	DANIEL HAWKINS	TRAVEL	\$206.98
ENVIRONMENT AND CONSERVATION	DANIEL HOOVER	TRAVEL	\$460.00
ENVIRONMENT AND CONSERVATION	DANIEL WEBBER	TRAVEL	\$407.69
ENVIRONMENT AND CONSERVATION	DARLENE MARSH	TRAVEL	\$17.20
ENVIRONMENT AND CONSERVATION	DAVA CONWAY	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	DAVID BRADSHAW	TRAVEL	\$1,668.88
ENVIRONMENT AND CONSERVATION	DAVID FUGATE	TRAVEL	\$66.38
ENVIRONMENT AND CONSERVATION	DAVID HAGGARD	TRAVEL	\$554.63
ENVIRONMENT AND CONSERVATION	DAVID HILL	TRAVEL	\$715.92
ENVIRONMENT AND CONSERVATION	DAVID HILL	SUPPLIES	\$133.46
ENVIRONMENT AND CONSERVATION	DAVID HILL	GRANTS AND SUBSIDIES	\$79.00
ENVIRONMENT AND CONSERVATION	DAVID NORVILLE	TRAVEL	\$198.38
ENVIRONMENT AND CONSERVATION	DAVID SALYERS	TRAVEL	\$1,269.22
ENVIRONMENT AND CONSERVATION	DAVID SHELL	TRAVEL	\$141.80
ENVIRONMENT AND CONSERVATION	DAVID TURNER	TRAVEL	\$137.25

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	DAVID WITHERS	TRAVEL	\$585.00
ENVIRONMENT AND CONSERVATION	DAVIS JASON C	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	DAVIS KEVIN D	TRAVEL	\$121.44
ENVIRONMENT AND CONSERVATION	DAVIS PHILIP J	TRAVEL	\$3,914.04
ENVIRONMENT AND CONSERVATION	DAVIS WAYNE T	TRAVEL	\$532.36
ENVIRONMENT AND CONSERVATION	DEBORAH AKERS	TRAVEL	\$10.00
ENVIRONMENT AND CONSERVATION	DEBORAH RIDENOUR	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	DEBORAH TEMPLE	TRAVEL	\$217.64
ENVIRONMENT AND CONSERVATION	DEBRA SHULTS	TRAVEL	\$163.78
ENVIRONMENT AND CONSERVATION	DEBRA TAYLOR	TRAVEL	\$207.67
ENVIRONMENT AND CONSERVATION	DENNIS KING	TRAVEL	\$701.20
ENVIRONMENT AND CONSERVATION	DEVIN WELLS	TRAVEL	\$295.08
ENVIRONMENT AND CONSERVATION	DIANE BROWN	TRAVEL	\$263.66
ENVIRONMENT AND CONSERVATION	DIANE SANDERS	TRAVEL	\$72.50
ENVIRONMENT AND CONSERVATION	DIANNA BASS	TRAVEL	\$8.00
ENVIRONMENT AND CONSERVATION	DICKERSON KEVIN W	TRAVEL	\$1,200.14
ENVIRONMENT AND CONSERVATION	DON DAVIS	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	DON HYMAN	TRAVEL	\$339.74
ENVIRONMENT AND CONSERVATION	DONALD ATNIP	TRAVEL	\$210.32
ENVIRONMENT AND CONSERVATION	DONALD CAMPBELL	TRAVEL	\$156.00
ENVIRONMENT AND CONSERVATION	DONALD GILMORE	TRAVEL	\$182.66
ENVIRONMENT AND CONSERVATION	DONALD GILMORE	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	DONALD LUKE	TRAVEL	\$109.36
ENVIRONMENT AND CONSERVATION	DONALD MOORE	TRAVEL	\$357.76
ENVIRONMENT AND CONSERVATION	DONALD SUTTON	TRAVEL	\$3,921.96
ENVIRONMENT AND CONSERVATION	DONENE PAYNE	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	DONNA L WASHBURN	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	DONNA IRWIN	TRAVEL	\$685.93
ENVIRONMENT AND CONSERVATION	DONNIE SPRINKLE	TRAVEL	\$696.79
ENVIRONMENT AND CONSERVATION	DONOVAN ROGER J	TRAVEL	\$2,446.95
ENVIRONMENT AND CONSERVATION	DONOVAN GRIMWOOD	TRAVEL	\$303.06
ENVIRONMENT AND CONSERVATION	DORSEY HORNE	TRAVEL	\$346.12
ENVIRONMENT AND CONSERVATION	DOUGLAS RONNIE L	TRAVEL	\$4,192.40
ENVIRONMENT AND CONSERVATION	DOUGLAS WARDEN	TRAVEL	\$156.35
ENVIRONMENT AND CONSERVATION	DR GAVIN TOWNSEND	TRAVEL	\$138.92
ENVIRONMENT AND CONSERVATION	DREW STORM	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	DUANE WYRICK	TRAVEL	\$1,232.80
ENVIRONMENT AND CONSERVATION	DULIN JENNIFER A	TRAVEL	\$375.50
ENVIRONMENT AND CONSERVATION	DUREN DEBORAH J	TRAVEL	\$906.09
ENVIRONMENT AND CONSERVATION	DWIGHT BRADLEY	TRAVEL	\$300.90
ENVIRONMENT AND CONSERVATION	EASLEY JERRY A	TRAVEL	\$9.00
ENVIRONMENT AND CONSERVATION	EDDIE W FLOYD	TRAVEL	\$99.72
ENVIRONMENT AND CONSERVATION	EDDIE WILBANKS	TRAVEL	\$1,645.88
ENVIRONMENT AND CONSERVATION	EDMOND O'NEILL	TRAVEL	\$2,983.23
ENVIRONMENT AND CONSERVATION	EDNA BURGESS	TRAVEL	\$68.50
ENVIRONMENT AND CONSERVATION	EDWARD SANDERS	TRAVEL	\$231.39
ENVIRONMENT AND CONSERVATION	EDWARD TINKLE	TRAVEL	\$2,493.04
ENVIRONMENT AND CONSERVATION	EDWIN ATLEE	TRAVEL	\$385.02
ENVIRONMENT AND CONSERVATION	ELAINE BOYD	TRAVEL	\$488.08
ENVIRONMENT AND CONSERVATION	ELAINE FOUST	TRAVEL	\$242.32
ENVIRONMENT AND CONSERVATION	ELAINE FOUST	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	ELIZABETH BUNTING	TRAVEL	\$110.53
ENVIRONMENT AND CONSERVATION	ELIZABETH CATES	TRAVEL	\$270.68
ENVIRONMENT AND CONSERVATION	ELIZABETH FLANAGAN	TRAVEL	\$3,907.17
ENVIRONMENT AND CONSERVATION	ELIZABETH WILLIAMS	TRAVEL	\$448.50
ENVIRONMENT AND CONSERVATION	ELWIN HANNAH	TRAVEL	\$226.07
ENVIRONMENT AND CONSERVATION	EMILY KELLY	TRAVEL	\$298.16
ENVIRONMENT AND CONSERVATION	EMILY YAO	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	ERIC FLOWERS	TRAVEL	\$353.44
ENVIRONMENT AND CONSERVATION	ERIC HUGHEY	TRAVEL	\$332.06
ENVIRONMENT AND CONSERVATION	ERIC KING	TRAVEL	\$181.10
ENVIRONMENT AND CONSERVATION	ERNEST FERRELL	TRAVEL	\$292.50
ENVIRONMENT AND CONSERVATION	ERNIE TAUBERT	TRAVEL	\$446.96
ENVIRONMENT AND CONSERVATION	EVAN SPANN	TRAVEL	\$829.93
ENVIRONMENT AND CONSERVATION	FALI KAPADIA	TRAVEL	\$1,236.94
ENVIRONMENT AND CONSERVATION	FARRELL STEFANIE H	TRAVEL	\$178.50
ENVIRONMENT AND CONSERVATION	FAYE J CHILES	PRINTING DUPLICATING AND FILM PROCESSING	\$36.97
ENVIRONMENT AND CONSERVATION	FELICIA HIX	TRAVEL	\$1,075.90
ENVIRONMENT AND CONSERVATION	FIELDER GEORGE F	TRAVEL	\$417.29
ENVIRONMENT AND CONSERVATION	FOLSOM ANGEL JR	TRAVEL	\$1,284.32
ENVIRONMENT AND CONSERVATION	FORBESS MICHELLE D	TRAVEL	\$648.52
ENVIRONMENT AND CONSERVATION	FORREST EVANS	TRAVEL	\$255.00
ENVIRONMENT AND CONSERVATION	FRANCIS AMY P	TRAVEL	\$117.00
ENVIRONMENT AND CONSERVATION	FRANK MCGINLEY, JR	TRAVEL	\$350.98

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	FRANK NICHOLSON	TRAVEL	\$727.90
ENVIRONMENT AND CONSERVATION	FREDA CRUTCHFIELD	TRAVEL	\$145.13
ENVIRONMENT AND CONSERVATION	FREEMAN FELICIA D	TRAVEL	\$283.60
ENVIRONMENT AND CONSERVATION	FROESCHAUER JOHN D	TRAVEL	\$133.75
ENVIRONMENT AND CONSERVATION	GADDIPATI SAMBASIVARAO	TRAVEL	\$138.65
ENVIRONMENT AND CONSERVATION	GAIL L. GUYMON	TRAVEL	\$360.88
ENVIRONMENT AND CONSERVATION	GAREY MABRY	TRAVEL	\$835.95
ENVIRONMENT AND CONSERVATION	GAREY MABRY	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	GARLAND WIGGINS	TRAVEL	\$302.62
ENVIRONMENT AND CONSERVATION	GARRISON JOSEPH Y	TRAVEL	\$138.48
ENVIRONMENT AND CONSERVATION	GARY HORNE	TRAVEL	\$416.52
ENVIRONMENT AND CONSERVATION	GARY MULLINS	TRAVEL	\$246.68
ENVIRONMENT AND CONSERVATION	GARY REEVES	TRAVEL	\$1,635.76
ENVIRONMENT AND CONSERVATION	GARY W RANGLES	TRAVEL	\$363.60
ENVIRONMENT AND CONSERVATION	GAYLE MOORE	TRAVEL	\$1,104.74
ENVIRONMENT AND CONSERVATION	GEOFFREY CRABTREE	TRAVEL	\$134.55
ENVIRONMENT AND CONSERVATION	GEOFFREY RANSFORD	TRAVEL	\$291.26
ENVIRONMENT AND CONSERVATION	GEORGE M GARLAND	TRAVEL	\$1,621.60
ENVIRONMENT AND CONSERVATION	GEORGE CASSIDY	TRAVEL	\$809.82
ENVIRONMENT AND CONSERVATION	GEORGE HIMES	TRAVEL	\$1,281.12
ENVIRONMENT AND CONSERVATION	GEORGE MARSTON	TRAVEL	\$1,987.66
ENVIRONMENT AND CONSERVATION	GERALD CHERRY	TRAVEL	\$1,209.34
ENVIRONMENT AND CONSERVATION	GERALD PARISH	TRAVEL	\$1,278.64
ENVIRONMENT AND CONSERVATION	GLEN PUGH	TRAVEL	\$457.92
ENVIRONMENT AND CONSERVATION	GLENN BIRDWELL	TRAVEL	\$1,131.02
ENVIRONMENT AND CONSERVATION	GOSSLEE DAVID S	TRAVEL	\$98.50
ENVIRONMENT AND CONSERVATION	GRAGG KENNETH C	TRAVEL	\$2,528.86
ENVIRONMENT AND CONSERVATION	GRANT W REAVES	TRAVEL	\$1,136.66
ENVIRONMENT AND CONSERVATION	GREENE CYNTHIA H	TRAVEL	\$206.75
ENVIRONMENT AND CONSERVATION	GREENE CYNTHIA H	GRANTS AND SUBSIDIES	\$95.00
ENVIRONMENT AND CONSERVATION	GREER C TIDWELL	TRAVEL	\$32.00
ENVIRONMENT AND CONSERVATION	GREGORY DENTON	TRAVEL	\$1,301.54
ENVIRONMENT AND CONSERVATION	GREGORY FORTE	TRAVEL	\$57.75
ENVIRONMENT AND CONSERVATION	GREGORY TEEPLE	TRAVEL	\$200.46
ENVIRONMENT AND CONSERVATION	GREGORY TESTER	TRAVEL	\$610.32
ENVIRONMENT AND CONSERVATION	GREGORY YARBRO	TRAVEL	\$2,398.72
ENVIRONMENT AND CONSERVATION	GRETA HURST	TRAVEL	\$215.36
ENVIRONMENT AND CONSERVATION	HAIDAR AL RAWI	TRAVEL	\$327.33
ENVIRONMENT AND CONSERVATION	HANNAH HUGH H	TRAVEL	\$1,081.45
ENVIRONMENT AND CONSERVATION	HANNAH R PASCHALL	TRAVEL	\$159.41
ENVIRONMENT AND CONSERVATION	HAROLD DEEP	TRAVEL	\$355.10
ENVIRONMENT AND CONSERVATION	HAROLD WILLINGHAM	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	HARRIS BRADLEY C	TRAVEL	\$1,594.82
ENVIRONMENT AND CONSERVATION	HARTSFIELD DARRELL W	TRAVEL	\$136.70
ENVIRONMENT AND CONSERVATION	HARVEY L WILLIAMS	TRAVEL	\$183.79
ENVIRONMENT AND CONSERVATION	HASKIN SHAUNA J	TRAVEL	\$2,882.98
ENVIRONMENT AND CONSERVATION	HAYWOOD JONATHAN D	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	HEATHER MCDOWELL	TRAVEL	\$385.64
ENVIRONMENT AND CONSERVATION	HENNON HELEN S	TRAVEL	\$722.12
ENVIRONMENT AND CONSERVATION	HENRY DAVID	TRAVEL	\$1,020.23
ENVIRONMENT AND CONSERVATION	HERBERT ROBERTS	TRAVEL	\$1,076.60
ENVIRONMENT AND CONSERVATION	HERBERT ROBERTS	GRANTS AND SUBSIDIES	\$48.00
ENVIRONMENT AND CONSERVATION	HILL LAUREN E	TRAVEL	\$546.00
ENVIRONMENT AND CONSERVATION	HIRAM HARRIS	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	HOBART D AKIN	TRAVEL	\$78.45
ENVIRONMENT AND CONSERVATION	HOGSHEAD RICHARD H	TRAVEL	\$525.16
ENVIRONMENT AND CONSERVATION	HOLLAND RICHARD M	TRAVEL	\$1,378.66
ENVIRONMENT AND CONSERVATION	HOLLY SMITH	TRAVEL	\$31.28
ENVIRONMENT AND CONSERVATION	HOPPER CURTIS C	TRAVEL	\$217.46
ENVIRONMENT AND CONSERVATION	HOVIS SARAH K	TRAVEL	\$98.69
ENVIRONMENT AND CONSERVATION	HUBIE STEPHENS	TRAVEL	\$714.49
ENVIRONMENT AND CONSERVATION	HUCKABA JAMES W	TRAVEL	\$248.64
ENVIRONMENT AND CONSERVATION	HUGH CALLOWAY	TRAVEL	\$188.32
ENVIRONMENT AND CONSERVATION	HYMELIA CRAIG	TRAVEL	\$162.28
ENVIRONMENT AND CONSERVATION	IMMEL JOHN E	TRAVEL	\$1,484.42
ENVIRONMENT AND CONSERVATION	J BENNETT GRAHAM	TRAVEL	\$320.54
ENVIRONMENT AND CONSERVATION	JACK ARVIN	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	JACK BARKENBUS	TRAVEL	\$12.00
ENVIRONMENT AND CONSERVATION	JACKIE MANUEL	TRAVEL	\$2,355.20
ENVIRONMENT AND CONSERVATION	JACKSON CHARLES D	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	JACOB POTTER	TRAVEL	\$216.75
ENVIRONMENT AND CONSERVATION	JACQUELINE HERALD	GRANTS AND SUBSIDIES	\$450.00
ENVIRONMENT AND CONSERVATION	JACQUELINE OKOREEH BAAH	TRAVEL	\$1,020.99
ENVIRONMENT AND CONSERVATION	JAMES D HARRISON	TRAVEL	\$165.27

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	JAMES W BRANCH	TRAVEL	\$175.50
ENVIRONMENT AND CONSERVATION	JAMES W HAYNES	TRAVEL	\$855.00
ENVIRONMENT AND CONSERVATION	JAMES ADKINS	TRAVEL	\$1,922.28
ENVIRONMENT AND CONSERVATION	JAMES ASLINGER	TRAVEL	\$622.25
ENVIRONMENT AND CONSERVATION	JAMES BARNES	TRAVEL	\$714.67
ENVIRONMENT AND CONSERVATION	JAMES BRANNON	TRAVEL	\$239.72
ENVIRONMENT AND CONSERVATION	JAMES BRANNON	GRANTS AND SUBSIDIES	\$170.00
ENVIRONMENT AND CONSERVATION	JAMES BROWNLEE	TRAVEL	\$1,728.22
ENVIRONMENT AND CONSERVATION	JAMES CLARK	TRAVEL	\$1,019.55
ENVIRONMENT AND CONSERVATION	JAMES CROWE	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	JAMES EZELL	TRAVEL	\$561.92
ENVIRONMENT AND CONSERVATION	JAMES FYKE	TRAVEL	\$1,393.11
ENVIRONMENT AND CONSERVATION	JAMES GOLDEN	TRAVEL	\$216.95
ENVIRONMENT AND CONSERVATION	JAMES HARLESS	TRAVEL	\$189.03
ENVIRONMENT AND CONSERVATION	JAMES JONES	TRAVEL	\$225.79
ENVIRONMENT AND CONSERVATION	JAMES JONES	GRANTS AND SUBSIDIES	\$75.00
ENVIRONMENT AND CONSERVATION	JAMES MCCLELLAN	TRAVEL	\$682.55
ENVIRONMENT AND CONSERVATION	JAMES MYATT	TRAVEL	\$214.50
ENVIRONMENT AND CONSERVATION	JAMES PARDUE	TRAVEL	\$714.69
ENVIRONMENT AND CONSERVATION	JAMES PERKINS	TRAVEL	\$1,945.34
ENVIRONMENT AND CONSERVATION	JAMES ROBINSON	TRAVEL	\$177.35
ENVIRONMENT AND CONSERVATION	JAMES SELLS	TRAVEL	\$1,016.25
ENVIRONMENT AND CONSERVATION	JAMES SELLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
ENVIRONMENT AND CONSERVATION	JAMES SMITH	TRAVEL	\$42.32
ENVIRONMENT AND CONSERVATION	JAMES STANFILL	TRAVEL	\$214.50
ENVIRONMENT AND CONSERVATION	JAMES TEEPLE	TRAVEL	\$101.20
ENVIRONMENT AND CONSERVATION	JAMES THORNBURGH	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	JAMES TRIPP	TRAVEL	\$2,093.00
ENVIRONMENT AND CONSERVATION	JAMES WARREN	TRAVEL	\$341.46
ENVIRONMENT AND CONSERVATION	JAMES WILKINSON	TRAVEL	\$393.00
ENVIRONMENT AND CONSERVATION	JAMES WILKINSON	GRANTS AND SUBSIDIES	\$179.00
ENVIRONMENT AND CONSERVATION	JAMES WILLIAMS	TRAVEL	\$1,385.52
ENVIRONMENT AND CONSERVATION	JAMESETTA GRAY	TRAVEL	\$385.64
ENVIRONMENT AND CONSERVATION	JAMIE BURROUGHS	TRAVEL	\$410.70
ENVIRONMENT AND CONSERVATION	JAMIE JARRELL	TRAVEL	\$148.83
ENVIRONMENT AND CONSERVATION	JAMIE KIRKHAM	TRAVEL	\$27.00
ENVIRONMENT AND CONSERVATION	JAMIE RAY	TRAVEL	\$190.44
ENVIRONMENT AND CONSERVATION	JAMMIE TREIDEL	TRAVEL	\$233.68
ENVIRONMENT AND CONSERVATION	JANE POLANSKY	TRAVEL	\$338.90
ENVIRONMENT AND CONSERVATION	JANE POLANSKY	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$38.24
ENVIRONMENT AND CONSERVATION	JANE ROACH	TRAVEL	\$31.50
ENVIRONMENT AND CONSERVATION	JANET CONNIOR	TRAVEL	\$1,193.76
ENVIRONMENT AND CONSERVATION	JANET DUTTO	TRAVEL	\$139.57
ENVIRONMENT AND CONSERVATION	JANIS O CRUTCHER	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	JANJIC VOJIN	TRAVEL	\$195.96
ENVIRONMENT AND CONSERVATION	JARED DAVIDSON	TRAVEL	\$566.82
ENVIRONMENT AND CONSERVATION	JARRETT RUDD	TRAVEL	\$95.25
ENVIRONMENT AND CONSERVATION	JASON REYNOLDS	TRAVEL	\$380.58
ENVIRONMENT AND CONSERVATION	JASON SIMPSON	TRAVEL	\$593.84
ENVIRONMENT AND CONSERVATION	JASON STEPHENS	TRAVEL	\$395.83
ENVIRONMENT AND CONSERVATION	JEAN VOGEL	TRAVEL	\$124.23
ENVIRONMENT AND CONSERVATION	JEFF COGGIN	TRAVEL	\$85.56
ENVIRONMENT AND CONSERVATION	JEFFERY ABSTON	TRAVEL	\$1,231.88
ENVIRONMENT AND CONSERVATION	JEFFREY D WELLS	TRAVEL	\$317.44
ENVIRONMENT AND CONSERVATION	JEFFREY CALES	TRAVEL	\$218.44
ENVIRONMENT AND CONSERVATION	JEFFREY DAULT	TRAVEL	\$2,044.70
ENVIRONMENT AND CONSERVATION	JEFFREY KENT	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	JEFFREY NORMAN	TRAVEL	\$544.99
ENVIRONMENT AND CONSERVATION	JEFFREY PATTON	TRAVEL	\$149.72
ENVIRONMENT AND CONSERVATION	JEFFREY PATTON	SUPPLIES	\$11.49
ENVIRONMENT AND CONSERVATION	JEFFRY LAXTON	TRAVEL	\$228.17
ENVIRONMENT AND CONSERVATION	JENNETTE TIMMY L	TRAVEL	\$401.58
ENVIRONMENT AND CONSERVATION	JENNIFER BARNETT	TRAVEL	\$1,381.65
ENVIRONMENT AND CONSERVATION	JENNIFER DODD	TRAVEL	\$403.99
ENVIRONMENT AND CONSERVATION	JENNIFER MCCLELLAN	TRAVEL	\$1,226.68
ENVIRONMENT AND CONSERVATION	JENNIFER SCHROLL	TRAVEL	\$140.01
ENVIRONMENT AND CONSERVATION	JENNIFER SMITH	TRAVEL	\$2,812.90
ENVIRONMENT AND CONSERVATION	JENNIFER STOVER	TRAVEL	\$255.57
ENVIRONMENT AND CONSERVATION	JENNIFER UDULUTCH	TRAVEL	\$1,464.18
ENVIRONMENT AND CONSERVATION	JENNIFER WATSON	TRAVEL	\$619.30
ENVIRONMENT AND CONSERVATION	JENNIFER WATSON	SUPPLIES	\$129.05
ENVIRONMENT AND CONSERVATION	JENNY KILGORE	TRAVEL	\$98.75
ENVIRONMENT AND CONSERVATION	JEREMY BLACKWELL	TRAVEL	\$2,117.24
ENVIRONMENT AND CONSERVATION	JEREMY BRUKER	TRAVEL	\$229.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	JEREMY VADEN	TRAVEL	\$477.31
ENVIRONMENT AND CONSERVATION	JERRY BINGAMAN	TRAVEL	\$438.91
ENVIRONMENT AND CONSERVATION	JERRY BRANHAM	TRAVEL	\$772.34
ENVIRONMENT AND CONSERVATION	JERRY DICKERSON	TRAVEL	\$1,500.98
ENVIRONMENT AND CONSERVATION	JERRY SHOEMAKE	TRAVEL	\$157.32
ENVIRONMENT AND CONSERVATION	JESSICA A WRIGHT	TRAVEL	\$174.13
ENVIRONMENT AND CONSERVATION	JEWEL COX	TRAVEL	\$201.20
ENVIRONMENT AND CONSERVATION	JEWEL KILPATRICK	TRAVEL	\$22.50
ENVIRONMENT AND CONSERVATION	JILL E DAVIS	TRAVEL	\$489.06
ENVIRONMENT AND CONSERVATION	JIMMIE CLARK	TRAVEL	\$431.78
ENVIRONMENT AND CONSERVATION	JIMMIE CLARK	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	JIMMY TATE	TRAVEL	\$1,272.88
ENVIRONMENT AND CONSERVATION	JOAN WILLIAMS	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	JODY JACKSON	TRAVEL	\$1,383.22
ENVIRONMENT AND CONSERVATION	JOE H HOLMES	TRAVEL	\$696.77
ENVIRONMENT AND CONSERVATION	JOE H HOLMES	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	JOE HARTMAN	TRAVEL	\$129.57
ENVIRONMENT AND CONSERVATION	JOE HOLLAND	TRAVEL	\$31.00
ENVIRONMENT AND CONSERVATION	JOE HOLLAND	SUPPLIES	\$15.04
ENVIRONMENT AND CONSERVATION	JOE MCKINNON	TRAVEL	\$15.48
ENVIRONMENT AND CONSERVATION	JOELLYN BRAZILE	TRAVEL	\$22.54
ENVIRONMENT AND CONSERVATION	JOHN D MILLER	TRAVEL	\$72.93
ENVIRONMENT AND CONSERVATION	JOHN R PARKS	TRAVEL	\$258.16
ENVIRONMENT AND CONSERVATION	JOHN BOATRIGHT	TRAVEL	\$466.83
ENVIRONMENT AND CONSERVATION	JOHN CLEMENT	TRAVEL	\$1,141.72
ENVIRONMENT AND CONSERVATION	JOHN FOTTRELL	TRAVEL	\$201.98
ENVIRONMENT AND CONSERVATION	JOHN FRANKLIN	TRAVEL	\$1,161.60
ENVIRONMENT AND CONSERVATION	JOHN FUSS	TRAVEL	\$240.16
ENVIRONMENT AND CONSERVATION	JOHN GIANSANTE	TRAVEL	\$50.25
ENVIRONMENT AND CONSERVATION	JOHN GIANSANTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$48.00
ENVIRONMENT AND CONSERVATION	JOHN HARKINS	TRAVEL	\$350.89
ENVIRONMENT AND CONSERVATION	JOHN HELTON	TRAVEL	\$404.94
ENVIRONMENT AND CONSERVATION	JOHN HOFFELT	TRAVEL	\$1,628.39
ENVIRONMENT AND CONSERVATION	JOHN JAMES	TRAVEL	\$249.85
ENVIRONMENT AND CONSERVATION	JOHN LILLY	TRAVEL	\$588.96
ENVIRONMENT AND CONSERVATION	JOHN NEWBERRY	TRAVEL	\$395.60
ENVIRONMENT AND CONSERVATION	JOHN PERYAM	TRAVEL	\$1,427.72
ENVIRONMENT AND CONSERVATION	JOHN RANDOLPH	TRAVEL	\$429.51
ENVIRONMENT AND CONSERVATION	JOHN ROMAN	TRAVEL	\$445.16
ENVIRONMENT AND CONSERVATION	JOHN STRINGER	TRAVEL	\$1,257.18
ENVIRONMENT AND CONSERVATION	JOHN WALKER	TRAVEL	\$1,846.90
ENVIRONMENT AND CONSERVATION	JOHN WEBB	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	JOHN WEST	TRAVEL	\$297.45
ENVIRONMENT AND CONSERVATION	JOHNNY D GREEN	TRAVEL	\$165.60
ENVIRONMENT AND CONSERVATION	JOHNSON JEFFREY W	TRAVEL	\$265.21
ENVIRONMENT AND CONSERVATION	JOHNSON MARY M	TRAVEL	\$275.08
ENVIRONMENT AND CONSERVATION	JOHNSON MONICA D	TRAVEL	\$117.00
ENVIRONMENT AND CONSERVATION	JOHNSONIUS JOHN C	TRAVEL	\$233.01
ENVIRONMENT AND CONSERVATION	JONATHAN G DECKER	TRAVEL	\$69.00
ENVIRONMENT AND CONSERVATION	JOSEPH W LOCASTRO	TRAVEL	\$335.13
ENVIRONMENT AND CONSERVATION	JOSEPH CHANDLER	TRAVEL	\$1,680.38
ENVIRONMENT AND CONSERVATION	JOSHUA S KUYKENDALL	TRAVEL	\$153.89
ENVIRONMENT AND CONSERVATION	JOSHUA MUNYON	TRAVEL	\$404.80
ENVIRONMENT AND CONSERVATION	JOSHUA WALSH	TRAVEL	\$119.06
ENVIRONMENT AND CONSERVATION	JOSHUA WALSH	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	JUDITH JARRETT	TRAVEL	\$383.23
ENVIRONMENT AND CONSERVATION	JUDY MANNERS	TRAVEL	\$816.00
ENVIRONMENT AND CONSERVATION	JUDY MANNERS	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	JULIA L WILLIAMS	TRAVEL	\$296.72
ENVIRONMENT AND CONSERVATION	JULIUS NWAOKOLO	TRAVEL	\$1,075.94
ENVIRONMENT AND CONSERVATION	JUSTIN FISHER	TRAVEL	\$639.40
ENVIRONMENT AND CONSERVATION	JUSTIN FISHER	MOTOR VEHICLE OPERATION	\$0.75
ENVIRONMENT AND CONSERVATION	KAREN MOORE	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	KAREN PIPPIN	TRAVEL	\$1,759.96
ENVIRONMENT AND CONSERVATION	KAREN STACHOWSKI	TRAVEL	\$696.36
ENVIRONMENT AND CONSERVATION	KARI MOATES	TRAVEL	\$8.00
ENVIRONMENT AND CONSERVATION	KATELAN HARGROVE	TRAVEL	\$164.93
ENVIRONMENT AND CONSERVATION	KATHERINE GLAPA	TRAVEL	\$565.20
ENVIRONMENT AND CONSERVATION	KATHERINE GLAPA	SUPPLIES	\$80.49
ENVIRONMENT AND CONSERVATION	KATHLEEN PHIPPS	TRAVEL	\$12.00
ENVIRONMENT AND CONSERVATION	KATHY FOWLKES	TRAVEL	\$95.44
ENVIRONMENT AND CONSERVATION	KATHY IRICK	TRAVEL	\$7.00
ENVIRONMENT AND CONSERVATION	KAY TIDWELL	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	KEITH PALUSO	TRAVEL	\$221.05

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	KELI MCINNES	TRAVEL	\$96.50
ENVIRONMENT AND CONSERVATION	KELLY JAMES E	TRAVEL	\$229.64
ENVIRONMENT AND CONSERVATION	KELLY BARCROFT	TRAVEL	\$309.32
ENVIRONMENT AND CONSERVATION	KENNETH D BISHOP	TRAVEL	\$1,282.02
ENVIRONMENT AND CONSERVATION	KENNETH BERNHARDT	TRAVEL	\$472.20
ENVIRONMENT AND CONSERVATION	KENNETH COOPER	TRAVEL	\$555.32
ENVIRONMENT AND CONSERVATION	KENNETH MATHEWS	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	KENNETH NAFE	TRAVEL	\$67.16
ENVIRONMENT AND CONSERVATION	KENNETH WALLACE	TRAVEL	\$1,924.18
ENVIRONMENT AND CONSERVATION	KEVIN C FITCH	TRAVEL	\$255.00
ENVIRONMENT AND CONSERVATION	KEVIN SMITH	TRAVEL	\$1,545.60
ENVIRONMENT AND CONSERVATION	KIM KIRK	TRAVEL	\$218.18
ENVIRONMENT AND CONSERVATION	KIMBERLEY JONES	TRAVEL	\$807.09
ENVIRONMENT AND CONSERVATION	KING IRA D	TRAVEL	\$131.10
ENVIRONMENT AND CONSERVATION	KRISPIN WILLIAM E	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	LAMPLEY DENNIS J	TRAVEL	\$1,317.84
ENVIRONMENT AND CONSERVATION	LARRY CLARK	TRAVEL	\$421.54
ENVIRONMENT AND CONSERVATION	LARRY CHRISTLEY	TRAVEL	\$276.14
ENVIRONMENT AND CONSERVATION	LARRY KILLEBREW	TRAVEL	\$1,384.41
ENVIRONMENT AND CONSERVATION	LARRY MATTHEWS	TRAVEL	\$2,215.13
ENVIRONMENT AND CONSERVATION	LARRY MOORE	TRAVEL	\$360.55
ENVIRONMENT AND CONSERVATION	LARS SKOTTE	TRAVEL	\$1,684.06
ENVIRONMENT AND CONSERVATION	LAURA P GRIFFIN	TRAVEL	\$135.35
ENVIRONMENT AND CONSERVATION	LAWRENCE LANCE	TRAVEL	\$46.00
ENVIRONMENT AND CONSERVATION	LELAND HARES	TRAVEL	\$455.66
ENVIRONMENT AND CONSERVATION	LEO COLEMAN	TRAVEL	\$325.80
ENVIRONMENT AND CONSERVATION	LEONARD DOUGLAS	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	LEROY KECK	TRAVEL	\$68.08
ENVIRONMENT AND CONSERVATION	LESLIE GREGORY	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	LESTER POLITTE	TRAVEL	\$590.81
ENVIRONMENT AND CONSERVATION	LEW HOFFMAN	TRAVEL	\$20.72
ENVIRONMENT AND CONSERVATION	LEWIS KEN S	TRAVEL	\$385.64
ENVIRONMENT AND CONSERVATION	LINCICOME DAVID A	COMMUNICATION AND SHIPPING COSTS	\$351.00
ENVIRONMENT AND CONSERVATION	LINDA BILBREY	TRAVEL	\$98.14
ENVIRONMENT AND CONSERVATION	LINDA DAUGHERTY	TRAVEL	\$138.46
ENVIRONMENT AND CONSERVATION	LINDA PARKS	TRAVEL	\$195.29
ENVIRONMENT AND CONSERVATION	LINDA SCARBROUGH	TRAVEL	\$350.40
ENVIRONMENT AND CONSERVATION	LINDA WYNN	TRAVEL	\$15.68
ENVIRONMENT AND CONSERVATION	LINNANN WELCH	TRAVEL	\$179.00
ENVIRONMENT AND CONSERVATION	LINNANN WELCH	SUPPLIES	\$65.40
ENVIRONMENT AND CONSERVATION	LISA PUGH	TRAVEL	\$190.61
ENVIRONMENT AND CONSERVATION	LISA WHITE	TRAVEL	\$1,669.34
ENVIRONMENT AND CONSERVATION	LOIS ASHBY	TRAVEL	\$136.50
ENVIRONMENT AND CONSERVATION	LORETTA HARRINGTON	TRAVEL	\$217.64
ENVIRONMENT AND CONSERVATION	LORI GIBSON	TRAVEL	\$492.20
ENVIRONMENT AND CONSERVATION	LOUIS BORDENAVE	TRAVEL	\$826.02
ENVIRONMENT AND CONSERVATION	LOUIS JACKSON	TRAVEL	\$506.79
ENVIRONMENT AND CONSERVATION	LYDE RAMSEY	TRAVEL	\$295.78
ENVIRONMENT AND CONSERVATION	M BAGHER SAMI	TRAVEL	\$138.65
ENVIRONMENT AND CONSERVATION	M PAUL SCHMIERBACH	TRAVEL	\$762.44
ENVIRONMENT AND CONSERVATION	MACK PRICHARD	TRAVEL	\$10.00
ENVIRONMENT AND CONSERVATION	MACK PRICHARD	PRINTING DUPLICATING AND FILM PROCESSING	\$172.05
ENVIRONMENT AND CONSERVATION	MACK PRICHARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$49.16
ENVIRONMENT AND CONSERVATION	MACKEL REAGAN	TRAVEL	\$278.63
ENVIRONMENT AND CONSERVATION	MADELINE SHELBY	TRAVEL	\$56.42
ENVIRONMENT AND CONSERVATION	MAJORS ALFRED T	TRAVEL	\$62.00
ENVIRONMENT AND CONSERVATION	MARCI PATRICELLI	TRAVEL	\$204.24
ENVIRONMENT AND CONSERVATION	MARCUS HAMMON	TRAVEL	\$717.96
ENVIRONMENT AND CONSERVATION	MARGARET OVERSTREET	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	MARIZA GONZALEZ	TRAVEL	\$138.65
ENVIRONMENT AND CONSERVATION	MARK BROWN	TRAVEL	\$236.88
ENVIRONMENT AND CONSERVATION	MARK HOUSER	TRAVEL	\$208.17
ENVIRONMENT AND CONSERVATION	MARK MORGAN	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	MARK MORIN	TRAVEL	\$131.56
ENVIRONMENT AND CONSERVATION	MARK PENLAND	TRAVEL	\$572.61
ENVIRONMENT AND CONSERVATION	MARK REYNOLDS	TRAVEL	\$38.64
ENVIRONMENT AND CONSERVATION	MARK SWEAT	TRAVEL	\$218.32
ENVIRONMENT AND CONSERVATION	MARK TAYLOR	TRAVEL	\$964.91
ENVIRONMENT AND CONSERVATION	MARK TAYLOR	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	MARK TUMMONS	TRAVEL	\$2,555.93
ENVIRONMENT AND CONSERVATION	MARK WEBSTER	TRAVEL	\$2,052.98
ENVIRONMENT AND CONSERVATION	MARLAR BRENDA B	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	MARTA ROLIG	TRAVEL	\$113.41
ENVIRONMENT AND CONSERVATION	MARTIE CARPENTER	TRAVEL	\$185.25

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	MARTIE CARPENTER	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	MARTIN JABARI D	TRAVEL	\$169.24
ENVIRONMENT AND CONSERVATION	MARY R ENGLISH	TRAVEL	\$338.86
ENVIRONMENT AND CONSERVATION	MARY ANN HICKS	TRAVEL	\$110.40
ENVIRONMENT AND CONSERVATION	MARY EVANS	TRAVEL	\$684.68
ENVIRONMENT AND CONSERVATION	MARY SMITH	TRAVEL	\$8.00
ENVIRONMENT AND CONSERVATION	MATHEWS LEONARD A	TRAVEL	\$136.16
ENVIRONMENT AND CONSERVATION	MATTHEW MAYNARD	TRAVEL	\$48.76
ENVIRONMENT AND CONSERVATION	MAURICE COX	TRAVEL	\$244.20
ENVIRONMENT AND CONSERVATION	MAX FLEISCHER	TRAVEL	\$850.84
ENVIRONMENT AND CONSERVATION	MAY LAWRENCE A	TRAVEL	\$107.89
ENVIRONMENT AND CONSERVATION	MC HOLLAND	TRAVEL	\$46.92
ENVIRONMENT AND CONSERVATION	MCCALL WILLIAM D	TRAVEL	\$166.52
ENVIRONMENT AND CONSERVATION	MCLAIN KEVIN S	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	MEDLEN TAMMY L	TRAVEL	\$131.10
ENVIRONMENT AND CONSERVATION	MEGGAN L HAASE	TRAVEL	\$136.50
ENVIRONMENT AND CONSERVATION	MELISSA BRYANT	TRAVEL	\$365.15
ENVIRONMENT AND CONSERVATION	MELISSA MILLER	TRAVEL	\$2,122.10
ENVIRONMENT AND CONSERVATION	MICAH GRAVITT	TRAVEL	\$453.10
ENVIRONMENT AND CONSERVATION	MICHAEL C FULBRIGHT	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	MICHAEL BASCOM	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	MICHAEL BURTON	TRAVEL	\$1,424.21
ENVIRONMENT AND CONSERVATION	MICHAEL CARLTON	TRAVEL	\$236.15
ENVIRONMENT AND CONSERVATION	MICHAEL CAUDILL	TRAVEL	\$138.82
ENVIRONMENT AND CONSERVATION	MICHAEL COLE	TRAVEL	\$448.50
ENVIRONMENT AND CONSERVATION	MICHAEL COLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$179.00
ENVIRONMENT AND CONSERVATION	MICHAEL DAHL	TRAVEL	\$347.06
ENVIRONMENT AND CONSERVATION	MICHAEL GAY	TRAVEL	\$305.22
ENVIRONMENT AND CONSERVATION	MICHAEL HOYAL	TRAVEL	\$1,404.94
ENVIRONMENT AND CONSERVATION	MICHAEL HOYAL	MOTOR VEHICLE OPERATION	\$65.00
ENVIRONMENT AND CONSERVATION	MICHAEL MOORE	TRAVEL	\$366.83
ENVIRONMENT AND CONSERVATION	MICHAEL SICURO	TRAVEL	\$421.37
ENVIRONMENT AND CONSERVATION	MICHAEL SINGLETON	TRAVEL	\$192.30
ENVIRONMENT AND CONSERVATION	MILTON CASSIDY	TRAVEL	\$1,046.64
ENVIRONMENT AND CONSERVATION	MINA MENON	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	MITCHELL PAULA A	TRAVEL	\$1,147.89
ENVIRONMENT AND CONSERVATION	MITCHELL SIVLEY	TRAVEL	\$122.50
ENVIRONMENT AND CONSERVATION	MITZIE BERRY	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	MOORE YATASHA L	TRAVEL	\$1,455.51
ENVIRONMENT AND CONSERVATION	MORAN DAVID F	TRAVEL	\$254.38
ENVIRONMENT AND CONSERVATION	MORGAN CRAIG D	TRAVEL	\$287.14
ENVIRONMENT AND CONSERVATION	MORGAN PHILLIP S	TRAVEL	\$1,799.30
ENVIRONMENT AND CONSERVATION	MORRISON JAMES W	TRAVEL	\$2,120.74
ENVIRONMENT AND CONSERVATION	MORROW ANTHONY S	TRAVEL	\$220.50
ENVIRONMENT AND CONSERVATION	MULL DONALD R	TRAVEL	\$532.02
ENVIRONMENT AND CONSERVATION	MUNKEBOE LORI J	TRAVEL	\$1,472.43
ENVIRONMENT AND CONSERVATION	MURDOCK TED L	TRAVEL	\$482.97
ENVIRONMENT AND CONSERVATION	MYRNA SIMPKINS	TRAVEL	\$134.88
ENVIRONMENT AND CONSERVATION	NANCY BOISVERT	TRAVEL	\$1,645.90
ENVIRONMENT AND CONSERVATION	NANCY DORMAN	TRAVEL	\$1,707.52
ENVIRONMENT AND CONSERVATION	NATALIE LANKFORD	TRAVEL	\$342.70
ENVIRONMENT AND CONSERVATION	NATALIE PHEASANT	TRAVEL	\$170.66
ENVIRONMENT AND CONSERVATION	NATALIE PHEASANT	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	NATHAN RAINS	TRAVEL	\$1,339.81
ENVIRONMENT AND CONSERVATION	NATHAN RAINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
ENVIRONMENT AND CONSERVATION	NATHAN SMITH	TRAVEL	\$2,952.68
ENVIRONMENT AND CONSERVATION	NATHANIEL S GARRISON	TRAVEL	\$137.33
ENVIRONMENT AND CONSERVATION	NAULLAIN KENDRICK	TRAVEL	\$1,844.14
ENVIRONMENT AND CONSERVATION	NGEE S CHONG	TRAVEL	\$139.28
ENVIRONMENT AND CONSERVATION	NICHOLE HIDALGO	TRAVEL	\$204.49
ENVIRONMENT AND CONSERVATION	NICHOLS TIMOTHY D	TRAVEL	\$136.50
ENVIRONMENT AND CONSERVATION	NICKOLAUS LYTTLE	TRAVEL	\$129.57
ENVIRONMENT AND CONSERVATION	NORMA BRANCH	TRAVEL	\$387.52
ENVIRONMENT AND CONSERVATION	OKOREEH BAAH ISAAC	TRAVEL	\$1,396.62
ENVIRONMENT AND CONSERVATION	OWENS STEVE R	TRAVEL	\$1,624.48
ENVIRONMENT AND CONSERVATION	PAMELA BARKEY	TRAVEL	\$119.60
ENVIRONMENT AND CONSERVATION	PAMELA FRANKLIN	TRAVEL	\$995.49
ENVIRONMENT AND CONSERVATION	PAMELA RUDD	TRAVEL	\$140.01
ENVIRONMENT AND CONSERVATION	PAMELA STEEL	TRAVEL	\$1,078.10
ENVIRONMENT AND CONSERVATION	PAMELA STEEL	GRANTS AND SUBSIDIES	\$350.02
ENVIRONMENT AND CONSERVATION	PAMELA STEPHENS	TRAVEL	\$31.50
ENVIRONMENT AND CONSERVATION	PATRICIA A GLARNER	TRAVEL	\$201.98
ENVIRONMENT AND CONSERVATION	PATRICK B BOYD	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	PATRICK MCNICHOLAS	TRAVEL	\$58.50

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	PATRICK PARKER	TRAVEL	\$303.31
ENVIRONMENT AND CONSERVATION	PATRICK SLATTERY	TRAVEL	\$1,111.82
ENVIRONMENT AND CONSERVATION	PAUL BRADSHAW	TRAVEL	\$1,023.04
ENVIRONMENT AND CONSERVATION	PAUL DAVIS	TRAVEL	\$88.32
ENVIRONMENT AND CONSERVATION	PAUL DAVIS	TRAVEL	\$921.95
ENVIRONMENT AND CONSERVATION	PAUL EARNEST	TRAVEL	\$1,802.44
ENVIRONMENT AND CONSERVATION	PAUL SLOAN	TRAVEL	\$722.75
ENVIRONMENT AND CONSERVATION	PAULA LARSON	TRAVEL	\$801.01
ENVIRONMENT AND CONSERVATION	PAULA PLONT	TRAVEL	\$237.20
ENVIRONMENT AND CONSERVATION	PETE CLAUSSEN	TRAVEL	\$196.88
ENVIRONMENT AND CONSERVATION	PETER BOBO	TRAVEL	\$177.56
ENVIRONMENT AND CONSERVATION	PETER LEMISZKI	TRAVEL	\$532.07
ENVIRONMENT AND CONSERVATION	PETER LEMISZKI	GRANTS AND SUBSIDIES	\$287.50
ENVIRONMENT AND CONSERVATION	PETER ORWIG	TRAVEL	\$1,571.36
ENVIRONMENT AND CONSERVATION	PETTY THOMAS S	TRAVEL	\$280.70
ENVIRONMENT AND CONSERVATION	PHIL PETRIE	TRAVEL	\$1,007.45
ENVIRONMENT AND CONSERVATION	PHILIP BURKE	TRAVEL	\$120.39
ENVIRONMENT AND CONSERVATION	PHILIP CHAMBERS	TRAVEL	\$758.98
ENVIRONMENT AND CONSERVATION	PHILIP CHAMBERS	GRANTS AND SUBSIDIES	\$185.00
ENVIRONMENT AND CONSERVATION	PHILISA BENNETT	TRAVEL	\$1,606.83
ENVIRONMENT AND CONSERVATION	PITCOCK ANGELA S	TRAVEL	\$140.09
ENVIRONMENT AND CONSERVATION	PITTS CHARLES MICHAEL M	TRAVEL	\$39.00
ENVIRONMENT AND CONSERVATION	PONDA F ARMSTRONG	TRAVEL	\$56.37
ENVIRONMENT AND CONSERVATION	PRASAD SUBBANNA	TRAVEL	\$156.85
ENVIRONMENT AND CONSERVATION	PRATT ALVIN E	TRAVEL	\$1,077.89
ENVIRONMENT AND CONSERVATION	PRATT ALVIN E	UTILITIES AND FUEL	\$16.01
ENVIRONMENT AND CONSERVATION	PRATT ALVIN E	SUPPLIES	\$11.73
ENVIRONMENT AND CONSERVATION	PRATT SHANNON E	TRAVEL	\$348.84
ENVIRONMENT AND CONSERVATION	QUINCY STYKE	TRAVEL	\$310.56
ENVIRONMENT AND CONSERVATION	RACHEL CURTIS	TRAVEL	\$140.09
ENVIRONMENT AND CONSERVATION	RACHEL JAKUBOVITZ	TRAVEL	\$505.76
ENVIRONMENT AND CONSERVATION	RADER JESSICA K	TRAVEL	\$1,592.34
ENVIRONMENT AND CONSERVATION	RADFORD STRONG	TRAVEL	\$793.35
ENVIRONMENT AND CONSERVATION	RAGON BRUCE T	TRAVEL	\$245.00
ENVIRONMENT AND CONSERVATION	RANDALL JONES	TRAVEL	\$377.49
ENVIRONMENT AND CONSERVATION	RANDALL HARRISON	TRAVEL	\$1,149.97
ENVIRONMENT AND CONSERVATION	RANDALL MASTERS	TRAVEL	\$906.20
ENVIRONMENT AND CONSERVATION	RANDALL PHILLIPS	TRAVEL	\$177.35
ENVIRONMENT AND CONSERVATION	RANDY CALLAHAN	TRAVEL	\$551.25
ENVIRONMENT AND CONSERVATION	RANDY HOPKINS	TRAVEL	\$2,488.60
ENVIRONMENT AND CONSERVATION	RAYMOND FOX	TRAVEL	\$1,395.18
ENVIRONMENT AND CONSERVATION	REBECCA HUNTEMANN	TRAVEL	\$841.58
ENVIRONMENT AND CONSERVATION	REECE CONNIE J	TRAVEL	\$136.50
ENVIRONMENT AND CONSERVATION	REGINA CLARK	TRAVEL	\$430.68
ENVIRONMENT AND CONSERVATION	REVENDRA AWASTHI	TRAVEL	\$133.13
ENVIRONMENT AND CONSERVATION	REX BRACY	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	RICHARD D BOOKOUT	TRAVEL	\$1,714.88
ENVIRONMENT AND CONSERVATION	RICHARD H CONNORS	TRAVEL	\$1,017.56
ENVIRONMENT AND CONSERVATION	RICHARD H CONNORS	SUPPLIES	\$42.00
ENVIRONMENT AND CONSERVATION	RICHARD COCHRAN	SUPPLIES	\$155.33
ENVIRONMENT AND CONSERVATION	RICHARD FENOSEFF	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	RICHARD HUCHISON	TRAVEL	\$327.88
ENVIRONMENT AND CONSERVATION	RICHARD MITCHELL	TRAVEL	\$2,324.84
ENVIRONMENT AND CONSERVATION	RICHARD ROBINSON	TRAVEL	\$1,722.70
ENVIRONMENT AND CONSERVATION	RICHARD SMITH	TRAVEL	\$81.00
ENVIRONMENT AND CONSERVATION	RICHARD TUNE	TRAVEL	\$179.83
ENVIRONMENT AND CONSERVATION	RICHARD WHITSON	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	RICHARDS ROBERT E	TRAVEL	\$688.09
ENVIRONMENT AND CONSERVATION	RICKY CAGLE	TRAVEL	\$511.89
ENVIRONMENT AND CONSERVATION	RICKY CATHEY	TRAVEL	\$353.62
ENVIRONMENT AND CONSERVATION	RICKY HAMMITT	TRAVEL	\$1,261.32
ENVIRONMENT AND CONSERVATION	RITA THOMPSON	TRAVEL	\$247.00
ENVIRONMENT AND CONSERVATION	RITA VENABLE	TRAVEL	\$576.33
ENVIRONMENT AND CONSERVATION	ROBBINS MICHEAL R	TRAVEL	\$137.25
ENVIRONMENT AND CONSERVATION	ROBBY TIDWELL	TRAVEL	\$438.00
ENVIRONMENT AND CONSERVATION	ROBERT A MIGLIAVACCA	TRAVEL	\$2,643.18
ENVIRONMENT AND CONSERVATION	ROBERT A MIGLIAVACCA	SUPPLIES	\$107.42
ENVIRONMENT AND CONSERVATION	ROBERT L FOSTER JR	TRAVEL	\$340.66
ENVIRONMENT AND CONSERVATION	ROBERT L HANNABAS	TRAVEL	\$576.84
ENVIRONMENT AND CONSERVATION	ROBERT ALEXANDER	TRAVEL	\$638.32
ENVIRONMENT AND CONSERVATION	ROBERT BENJAMIN	TRAVEL	\$36.75
ENVIRONMENT AND CONSERVATION	ROBERT BINFORD	TRAVEL	\$1,863.67
ENVIRONMENT AND CONSERVATION	ROBERT BISHOP	TRAVEL	\$186.73
ENVIRONMENT AND CONSERVATION	ROBERT COX	TRAVEL	\$250.24

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	ROBERT HALL	TRAVEL	\$924.28
ENVIRONMENT AND CONSERVATION	ROBERT HARRIMAN	TRAVEL	\$330.43
ENVIRONMENT AND CONSERVATION	ROBERT HESSING	TRAVEL	\$167.54
ENVIRONMENT AND CONSERVATION	ROBERT JAMES	TRAVEL	\$2,134.86
ENVIRONMENT AND CONSERVATION	ROBERT KARESH	TRAVEL	\$619.30
ENVIRONMENT AND CONSERVATION	ROBERT NAKAMOTO	TRAVEL	\$539.66
ENVIRONMENT AND CONSERVATION	ROBERT O'DETTE	TRAVEL	\$1,375.96
ENVIRONMENT AND CONSERVATION	ROBERT O'DETTE	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	ROBERT PHILLIPS	TRAVEL	\$831.08
ENVIRONMENT AND CONSERVATION	ROBERT POWELL	TRAVEL	\$1,166.43
ENVIRONMENT AND CONSERVATION	ROBERT WADLEY	TRAVEL	\$1,965.19
ENVIRONMENT AND CONSERVATION	ROBERT YOUNG	TRAVEL	\$439.34
ENVIRONMENT AND CONSERVATION	ROBERTSON JACOB W	TRAVEL	\$72.93
ENVIRONMENT AND CONSERVATION	ROBERTSON MICHAEL D	TRAVEL	\$117.00
ENVIRONMENT AND CONSERVATION	ROBIN PEELER	TRAVEL	\$177.00
ENVIRONMENT AND CONSERVATION	ROGER FENNER	TRAVEL	\$1,633.96
ENVIRONMENT AND CONSERVATION	ROGER FENNER	SUPPLIES	\$57.04
ENVIRONMENT AND CONSERVATION	ROGER MACKLIN	TRAVEL	\$4.00
ENVIRONMENT AND CONSERVATION	ROGER MCCOY	TRAVEL	\$294.66
ENVIRONMENT AND CONSERVATION	RON NUTT	TRAVEL	\$1,171.82
ENVIRONMENT AND CONSERVATION	RONALD CLENDENING	TRAVEL	\$139.53
ENVIRONMENT AND CONSERVATION	RONALD ELDER	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	RONALD POTTS	TRAVEL	\$161.94
ENVIRONMENT AND CONSERVATION	RONALD WHITE	TRAVEL	\$217.64
ENVIRONMENT AND CONSERVATION	RONALD ZURAWSKI	TRAVEL	\$179.65
ENVIRONMENT AND CONSERVATION	RONNIE BOWERS	TRAVEL	\$1,292.41
ENVIRONMENT AND CONSERVATION	ROOP PAUL D	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	ROSA MACIAS	TRAVEL	\$2,163.95
ENVIRONMENT AND CONSERVATION	ROY CROWDER	TRAVEL	\$1,209.40
ENVIRONMENT AND CONSERVATION	RUDOLPH COLLINS	TRAVEL	\$511.30
ENVIRONMENT AND CONSERVATION	RUDOLPH COLLINS	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	RUDY MORALES	TRAVEL	\$142.85
ENVIRONMENT AND CONSERVATION	RUSSELL HOUSTON	GRANTS AND SUBSIDIES	\$150.00
ENVIRONMENT AND CONSERVATION	RYAN K PIATT	TRAVEL	\$175.50
ENVIRONMENT AND CONSERVATION	RYAN DAVIS	TRAVEL	\$160.54
ENVIRONMENT AND CONSERVATION	RYAN MILLER	TRAVEL	\$62.94
ENVIRONMENT AND CONSERVATION	RYAN MILLER	PRINTING DUPLICATING AND FILM PROCESSING	\$1.25
ENVIRONMENT AND CONSERVATION	SALLIE F MADDIN	SUPPLIES	\$33.82
ENVIRONMENT AND CONSERVATION	SAMANTHA HOLDEN	TRAVEL	\$266.02
ENVIRONMENT AND CONSERVATION	SAMUEL R CENTERS	TRAVEL	\$170.45
ENVIRONMENT AND CONSERVATION	SAMUEL BARNETT	TRAVEL	\$117.00
ENVIRONMENT AND CONSERVATION	SAMUEL REED	TRAVEL	\$604.49
ENVIRONMENT AND CONSERVATION	SAMUEL REED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$48.00
ENVIRONMENT AND CONSERVATION	SAMUEL SMITH	TRAVEL	\$169.24
ENVIRONMENT AND CONSERVATION	SAMUEL WALLACE	TRAVEL	\$642.90
ENVIRONMENT AND CONSERVATION	SAROSH KAISER	TRAVEL	\$106.05
ENVIRONMENT AND CONSERVATION	SAYA QUALLS	TRAVEL	\$179.32
ENVIRONMENT AND CONSERVATION	SCOTTY SORRELLS	TRAVEL	\$1,954.49
ENVIRONMENT AND CONSERVATION	SEXTON JESSE W	TRAVEL	\$103.29
ENVIRONMENT AND CONSERVATION	SHANAN WASIELEWSKI	TRAVEL	\$25.30
ENVIRONMENT AND CONSERVATION	SHARI WINBURN	TRAVEL	\$440.58
ENVIRONMENT AND CONSERVATION	SHARI WINBURN	PRINTING DUPLICATING AND FILM PROCESSING	\$33.38
ENVIRONMENT AND CONSERVATION	SHARON KINGTON	TRAVEL	\$355.53
ENVIRONMENT AND CONSERVATION	SHAWN HUGHES	TRAVEL	\$60.00
ENVIRONMENT AND CONSERVATION	SHAWN PUCKETT	TRAVEL	\$282.98
ENVIRONMENT AND CONSERVATION	SHEILA COLSTON	TRAVEL	\$85.68
ENVIRONMENT AND CONSERVATION	SHELBY A MARKI	TRAVEL	\$142.85
ENVIRONMENT AND CONSERVATION	SHERRILL ROBERT P	TRAVEL	\$720.37
ENVIRONMENT AND CONSERVATION	SHERRY E SLOAN	TRAVEL	\$305.48
ENVIRONMENT AND CONSERVATION	SHERRY GLASS	TRAVEL	\$175.11
ENVIRONMENT AND CONSERVATION	SHERRY MESSICK	TRAVEL	\$291.48
ENVIRONMENT AND CONSERVATION	SHERRY WANG	TRAVEL	\$775.30
ENVIRONMENT AND CONSERVATION	SHERWIN SMITH	TRAVEL	\$23.92
ENVIRONMENT AND CONSERVATION	SILAS MATHES	TRAVEL	\$498.98
ENVIRONMENT AND CONSERVATION	SISSOM JEANNA K	TRAVEL	\$31.16
ENVIRONMENT AND CONSERVATION	SKINNER GEINA L	TRAVEL	\$878.45
ENVIRONMENT AND CONSERVATION	SMILEY AUTUMN LARAE	TRAVEL	\$1,111.68
ENVIRONMENT AND CONSERVATION	SMITH JAMES R	TRAVEL	\$59.34
ENVIRONMENT AND CONSERVATION	SMITH JAMES R	TRAVEL	\$150.21
ENVIRONMENT AND CONSERVATION	SMITH WANDA K	TRAVEL	\$23.92
ENVIRONMENT AND CONSERVATION	SMRZ RICHARD A	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	SRINIVASA KUSUMANCHI	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	STACEY HAMILTON	TRAVEL	\$740.30
ENVIRONMENT AND CONSERVATION	STACIE RAINS	TRAVEL	\$175.50

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	STAFFORD JUSTIN K	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	STANFILL MARK A	TRAVEL	\$724.80
ENVIRONMENT AND CONSERVATION	STEPHANIE DYER	TRAVEL	\$555.32
ENVIRONMENT AND CONSERVATION	STEPHEN R GOSSETT	TRAVEL	\$1,661.86
ENVIRONMENT AND CONSERVATION	STEPHEN LOMAX	TRAVEL	\$2,278.36
ENVIRONMENT AND CONSERVATION	STEPHEN ROGERS	TRAVEL	\$163.78
ENVIRONMENT AND CONSERVATION	STEVE F ESTES	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	STEVE GOINS	TRAVEL	\$1,462.55
ENVIRONMENT AND CONSERVATION	STEVE SCARBOROUGH	TRAVEL	\$163.76
ENVIRONMENT AND CONSERVATION	STEVE WALKER	TRAVEL	\$1,758.12
ENVIRONMENT AND CONSERVATION	STEVEN ROBERTS	TRAVEL	\$12.00
ENVIRONMENT AND CONSERVATION	STEVEN STOUT	TRAVEL	\$707.74
ENVIRONMENT AND CONSERVATION	STEVEN TURASKI	TRAVEL	\$137.25
ENVIRONMENT AND CONSERVATION	STEVEN WILSON	TRAVEL	\$977.14
ENVIRONMENT AND CONSERVATION	STOVER TRAVIS R	TRAVEL	\$60.75
ENVIRONMENT AND CONSERVATION	SULLIVAN CAROLYN P	TRAVEL	\$1,798.50
ENVIRONMENT AND CONSERVATION	SUNANDA SHAJIKUMAR	TRAVEL	\$205.28
ENVIRONMENT AND CONSERVATION	SUSAN EVANS	TRAVEL	\$193.20
ENVIRONMENT AND CONSERVATION	SUTTON ERIN F	TRAVEL	\$120.74
ENVIRONMENT AND CONSERVATION	SUTTON ERIN F	GRANTS AND SUBSIDIES	\$450.00
ENVIRONMENT AND CONSERVATION	TAL KITCHEN	TRAVEL	\$534.38
ENVIRONMENT AND CONSERVATION	TARA L RUDOLPH	TRAVEL	\$39.00
ENVIRONMENT AND CONSERVATION	TED VARNER	TRAVEL	\$1,882.78
ENVIRONMENT AND CONSERVATION	TERESA R STRENGTH	TRAVEL	\$175.50
ENVIRONMENT AND CONSERVATION	TERESA BOYER	TRAVEL	\$179.10
ENVIRONMENT AND CONSERVATION	TERESA LEWIS	TRAVEL	\$348.08
ENVIRONMENT AND CONSERVATION	TERI HOOVER	TRAVEL	\$163.48
ENVIRONMENT AND CONSERVATION	TERRY BONHAM	TRAVEL	\$286.12
ENVIRONMENT AND CONSERVATION	TERRY TEMPLETON	TRAVEL	\$456.00
ENVIRONMENT AND CONSERVATION	THACKSTON ANDREW B	TRAVEL	\$100.99
ENVIRONMENT AND CONSERVATION	THOMAS TRENTON L	TRAVEL	\$189.52
ENVIRONMENT AND CONSERVATION	THOMAS E PHILLIPS	TRAVEL	\$1,071.34
ENVIRONMENT AND CONSERVATION	THOMAS R CARLTON JR	TRAVEL	\$170.90
ENVIRONMENT AND CONSERVATION	THOMAS ANDERSON	TRAVEL	\$218.18
ENVIRONMENT AND CONSERVATION	THOMAS DALTON	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	THOMAS GEBHART	TRAVEL	\$10.00
ENVIRONMENT AND CONSERVATION	THOMAS HILL	TRAVEL	\$744.70
ENVIRONMENT AND CONSERVATION	THOMAS HOPPER	TRAVEL	\$454.48
ENVIRONMENT AND CONSERVATION	THOMAS HUFF	TRAVEL	\$2,273.78
ENVIRONMENT AND CONSERVATION	THOMPSON JOHN T	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	TIFFANY CUTSHALL	TRAVEL	\$600.32
ENVIRONMENT AND CONSERVATION	TIMOTHY F CHECK	TRAVEL	\$327.93
ENVIRONMENT AND CONSERVATION	TIMOTHY J PHARIS	TRAVEL	\$204.49
ENVIRONMENT AND CONSERVATION	TIMOTHY BUMBALOUGH	TRAVEL	\$1,538.70
ENVIRONMENT AND CONSERVATION	TIMOTHY SMITH	TRAVEL	\$431.57
ENVIRONMENT AND CONSERVATION	TIMOTHY WHEATLEY	TRAVEL	\$97.50
ENVIRONMENT AND CONSERVATION	TIMOTHY WILDER	TRAVEL	\$449.96
ENVIRONMENT AND CONSERVATION	TISHA BENTON	TRAVEL	\$2,191.12
ENVIRONMENT AND CONSERVATION	TOLLETT DELILAH J	TRAVEL	\$206.32
ENVIRONMENT AND CONSERVATION	TOMMY J EVANS	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	TRACY CARTER	TRAVEL	\$504.12
ENVIRONMENT AND CONSERVATION	TRACY MORRIS	TRAVEL	\$98.90
ENVIRONMENT AND CONSERVATION	TRAVIS BOW	TRAVEL	\$138.00
ENVIRONMENT AND CONSERVATION	TRAVIS MOORE	TRAVEL	\$145.61
ENVIRONMENT AND CONSERVATION	TREGLIA CHRISTINA L	TRAVEL	\$1,085.75
ENVIRONMENT AND CONSERVATION	TREGLIA CHRISTINA L	SUPPLIES	\$12.00
ENVIRONMENT AND CONSERVATION	TROY KEITH	TRAVEL	\$576.75
ENVIRONMENT AND CONSERVATION	TROY TAUBERT	TRAVEL	\$856.50
ENVIRONMENT AND CONSERVATION	TYLER B BLYSTONE	TRAVEL	\$125.37
ENVIRONMENT AND CONSERVATION	TYLER M BRANNON	TRAVEL	\$100.53
ENVIRONMENT AND CONSERVATION	VALERIE MCFALL	TRAVEL	\$39.10
ENVIRONMENT AND CONSERVATION	VAN SCHWENDIMANN	TRAVEL	\$334.16
ENVIRONMENT AND CONSERVATION	VAUGHAN DOYAL	TRAVEL	\$23.92
ENVIRONMENT AND CONSERVATION	VAUGHAN DOYAL	SUPPLIES	\$60.00
ENVIRONMENT AND CONSERVATION	VAUGHN JUSTIN D	TRAVEL	\$67.41
ENVIRONMENT AND CONSERVATION	VAUGHN DUNCAN	TRAVEL	\$1,369.42
ENVIRONMENT AND CONSERVATION	VERA DAVIS	TRAVEL	\$197.78
ENVIRONMENT AND CONSERVATION	VERGIL MURRELL	TRAVEL	\$162.08
ENVIRONMENT AND CONSERVATION	VERONICA GREEAR	TRAVEL	\$325.68
ENVIRONMENT AND CONSERVATION	VICTOR MALICHIS	TRAVEL	\$381.35
ENVIRONMENT AND CONSERVATION	VICTOR MALICHIS	GRANTS AND SUBSIDIES	\$100.00
ENVIRONMENT AND CONSERVATION	VINCENZO ANTONACCI	TRAVEL	\$998.27
ENVIRONMENT AND CONSERVATION	WADE BREWER	TRAVEL	\$4,297.95
ENVIRONMENT AND CONSERVATION	WADE MURPHY	TRAVEL	\$423.73

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	WALTER LEE	TRAVEL	\$1,352.75
ENVIRONMENT AND CONSERVATION	WALTER POPE	TRAVEL	\$58.50
ENVIRONMENT AND CONSERVATION	WALTER SMITH	TRAVEL	\$207.32
ENVIRONMENT AND CONSERVATION	WARREN MEDLEY	TRAVEL	\$57.75
ENVIRONMENT AND CONSERVATION	WATERS LARRY	TRAVEL	\$1,082.05
ENVIRONMENT AND CONSERVATION	WAYNICK JACKIE L	TRAVEL	\$140.76
ENVIRONMENT AND CONSERVATION	WELLONS MICHAEL L	TRAVEL	\$156.00
ENVIRONMENT AND CONSERVATION	WHITE JAMES N	TRAVEL	\$868.94
ENVIRONMENT AND CONSERVATION	WILHOIT RONALD B	TRAVEL	\$459.64
ENVIRONMENT AND CONSERVATION	WILL MARTIN	TRAVEL	\$31.28
ENVIRONMENT AND CONSERVATION	WILL NORVELL	TRAVEL	\$23.25
ENVIRONMENT AND CONSERVATION	WILLIAM B OGLES	TRAVEL	\$2,138.29
ENVIRONMENT AND CONSERVATION	WILLIAM L LAWRENCE	TRAVEL	\$247.25
ENVIRONMENT AND CONSERVATION	WILLIAM L SMITH	TRAVEL	\$1,339.52
ENVIRONMENT AND CONSERVATION	WILLIAM W WILSON	TRAVEL	\$42.78
ENVIRONMENT AND CONSERVATION	WILLIAM ANGLIN	TRAVEL	\$72.68
ENVIRONMENT AND CONSERVATION	WILLIAM AVANT	TRAVEL	\$278.14
ENVIRONMENT AND CONSERVATION	WILLIAM BARRON	TRAVEL	\$179.04
ENVIRONMENT AND CONSERVATION	WILLIAM BARRON	PRINTING DUPLICATING AND FILM PROCESSING	\$2.00
ENVIRONMENT AND CONSERVATION	WILLIAM ENGLISH	TRAVEL	\$813.39
ENVIRONMENT AND CONSERVATION	WILLIAM GREIF	TRAVEL	\$1,690.05
ENVIRONMENT AND CONSERVATION	WILLIAM HATFIELD	TRAVEL	\$1,831.72
ENVIRONMENT AND CONSERVATION	WILLIAM LOEWER	TRAVEL	\$2,288.66
ENVIRONMENT AND CONSERVATION	WILLIAM MAXWELL	GRANTS AND SUBSIDIES	\$289.00
ENVIRONMENT AND CONSERVATION	WILLIAM MCCABE	TRAVEL	\$90.00
ENVIRONMENT AND CONSERVATION	WILLIAM RELKER	TRAVEL	\$284.52
ENVIRONMENT AND CONSERVATION	WILLIAM SMALLEY	TRAVEL	\$1,454.15
ENVIRONMENT AND CONSERVATION	WILLIAM SUMMERS	TRAVEL	\$175.50
ENVIRONMENT AND CONSERVATION	WILLIAM SWAFFORD	TRAVEL	\$207.36
ENVIRONMENT AND CONSERVATION	WILLIAM WILLIAMS	TRAVEL	\$330.62
ENVIRONMENT AND CONSERVATION	WILLIAM WILLIAMS	PRINTING DUPLICATING AND FILM PROCESSING	\$5.54
ENVIRONMENT AND CONSERVATION	WILLIAM WILLIAMS	SUPPLIES	\$90.48
ENVIRONMENT AND CONSERVATION	WILLIAM ZIMMERMAN	TRAVEL	\$2,318.40
ENVIRONMENT AND CONSERVATION	WILLIAMS THERESSA E	TRAVEL	\$101.20
ENVIRONMENT AND CONSERVATION	WILLIAMS WESLEY W	TRAVEL	\$352.50
ENVIRONMENT AND CONSERVATION	WILLIE COLLINS	TRAVEL	\$92.46
ENVIRONMENT AND CONSERVATION	WILLINGHAM PAUL A	TRAVEL	\$132.48
ENVIRONMENT AND CONSERVATION	WILSON JACK W	TRAVEL	\$1,337.22
ENVIRONMENT AND CONSERVATION	WIMBERLEY KEITH D	TRAVEL	\$117.00
ENVIRONMENT AND CONSERVATION	WINSTON SHURTLEFF	TRAVEL	\$591.46
ENVIRONMENT AND CONSERVATION	WOODS JAMIE A	TRAVEL	\$572.75
ENVIRONMENT AND CONSERVATION	WOOTEN JERRY T	TRAVEL	\$385.65
ENVIRONMENT AND CONSERVATION	YOUNG AMANDA E	TRAVEL	\$129.35
EXECUTIVE DEPARTMENT	G SUZANNE MITCHELL	TRAVEL	\$165.83
EXECUTIVE DEPARTMENT	JARED BREWER	TRAVEL	\$66.00
EXECUTIVE DEPARTMENT	JODY FOLK	TRAVEL	\$58.88
EXECUTIVE DEPARTMENT	RICHARD CASEBEER	TRAVEL	\$10.00
FINANCE AND ADMINISTRATION	ANDERSON MARTIN L	TRAVEL	\$298.08
FINANCE AND ADMINISTRATION	ANDREA WHITE	TRAVEL	\$2,810.08
FINANCE AND ADMINISTRATION	ANDREA WHITE	SUPPLIES	\$74.46
FINANCE AND ADMINISTRATION	ANDREA WILLIS	TRAVEL	\$328.30
FINANCE AND ADMINISTRATION	ANDREW HAWKINS	TRAVEL	\$138.65
FINANCE AND ADMINISTRATION	ANDY BOZEMAN	TRAVEL	\$34.96
FINANCE AND ADMINISTRATION	ANN COLLETT	TRAVEL	\$1,030.55
FINANCE AND ADMINISTRATION	ANNE LOVELL	TRAVEL	\$542.26
FINANCE AND ADMINISTRATION	ANTHONY BURDEN	TRAVEL	\$239.67
FINANCE AND ADMINISTRATION	ANTOINE A AGASSI	TRAVEL	\$1,067.77
FINANCE AND ADMINISTRATION	APRIL WRIGHT	TRAVEL	\$545.35
FINANCE AND ADMINISTRATION	ARTHUR LUKENS	TRAVEL	\$1,316.98
FINANCE AND ADMINISTRATION	BEVERLY ELDER	TRAVEL	\$1,792.93
FINANCE AND ADMINISTRATION	BILLY FINNEY	TRAVEL	\$329.05
FINANCE AND ADMINISTRATION	BRADLEY FLENER	TRAVEL	\$1,005.36
FINANCE AND ADMINISTRATION	BRAKEBILL JAMES G	TRAVEL	\$1,679.82
FINANCE AND ADMINISTRATION	BRAKEBILL JAMES G	COMMUNICATION AND SHIPPING COSTS	\$103.68
FINANCE AND ADMINISTRATION	BRAKEBILL JAMES G	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$54.99
FINANCE AND ADMINISTRATION	BRANDON BALL	TRAVEL	\$165.96
FINANCE AND ADMINISTRATION	BRIAN HAILE	TRAVEL	\$285.08
FINANCE AND ADMINISTRATION	BROWNING ROSLYN G	TRAVEL	\$1,090.22
FINANCE AND ADMINISTRATION	C RICHARD SMITH	TRAVEL	\$140.19
FINANCE AND ADMINISTRATION	CAROL BOONE	TRAVEL	\$55.20
FINANCE AND ADMINISTRATION	CHARLES E GARRETT JR	TRAVEL	\$202.86
FINANCE AND ADMINISTRATION	CHARLES BEARD	TRAVEL	\$982.21
FINANCE AND ADMINISTRATION	CHERI TURNER	TRAVEL	\$1,757.10
FINANCE AND ADMINISTRATION	CHERI TURNER	SUPPLIES	\$37.98

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
FINANCE AND ADMINISTRATION	CHERPACK MARK S	TRAVEL	\$538.50
FINANCE AND ADMINISTRATION	CHRISTOPHER KEEGAN	TRAVEL	\$230.00
FINANCE AND ADMINISTRATION	CHRISTOPHER KEEGAN	SUPPLIES	\$653.86
FINANCE AND ADMINISTRATION	CHRISTOPHER MEEKS	TRAVEL	\$309.32
FINANCE AND ADMINISTRATION	CLARKE ANNE F	TRAVEL	\$320.38
FINANCE AND ADMINISTRATION	CLYDE PHILLIPS	TRAVEL	\$1,085.30
FINANCE AND ADMINISTRATION	COMMANCHIE RUDOLPH	TRAVEL	\$30.82
FINANCE AND ADMINISTRATION	CURL MYRA C	TRAVEL	\$688.26
FINANCE AND ADMINISTRATION	DAINA MORAN	TRAVEL	\$783.14
FINANCE AND ADMINISTRATION	DANNY HAZELWOOD	TRAVEL	\$261.28
FINANCE AND ADMINISTRATION	DAVID GLENN	TRAVEL	\$843.14
FINANCE AND ADMINISTRATION	DAVID HILLEY	TRAVEL	\$492.58
FINANCE AND ADMINISTRATION	DAVID JOHNSON	TRAVEL	\$1,225.30
FINANCE AND ADMINISTRATION	DAVID LEWIS	TRAVEL	\$490.20
FINANCE AND ADMINISTRATION	DEBORAH KOCH	TRAVEL	\$193.20
FINANCE AND ADMINISTRATION	DEBORAH KOCH	COMMUNICATION AND SHIPPING COSTS	\$41.00
FINANCE AND ADMINISTRATION	DEBORAH KOCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$58.00
FINANCE AND ADMINISTRATION	DEBORAH KOCH	SUPPLIES	\$1,069.37
FINANCE AND ADMINISTRATION	DENNIS PEDERSEN	TRAVEL	\$444.16
FINANCE AND ADMINISTRATION	DONALD WILLIAMS	TRAVEL	\$1,307.49
FINANCE AND ADMINISTRATION	DORA HEMPHILL	TRAVEL	\$665.74
FINANCE AND ADMINISTRATION	EDWARD HOLT	TRAVEL	\$447.06
FINANCE AND ADMINISTRATION	EDWIN GRAHAM	TRAVEL	\$341.32
FINANCE AND ADMINISTRATION	ELLINGTON GEORGE C	TRAVEL	\$238.28
FINANCE AND ADMINISTRATION	EMILY PASSINO	TRAVEL	\$411.46
FINANCE AND ADMINISTRATION	ERIC HARKNESS	TRAVEL	\$15.00
FINANCE AND ADMINISTRATION	F MARIE CROSSON	TRAVEL	\$967.89
FINANCE AND ADMINISTRATION	FRANK STEVENSON	TRAVEL	\$3,791.29
FINANCE AND ADMINISTRATION	GISELA PATTESON	TRAVEL	\$56.12
FINANCE AND ADMINISTRATION	GOFF MEGAN M	TRAVEL	\$874.02
FINANCE AND ADMINISTRATION	GREGORICUS WILLIAM A	TRAVEL	\$163.78
FINANCE AND ADMINISTRATION	GREGORICUS WILLIAM A	SUPPLIES	\$44.63
FINANCE AND ADMINISTRATION	GREGORY ROBERTS	TRAVEL	\$1,105.57
FINANCE AND ADMINISTRATION	GREGORY STECK	TRAVEL	\$126.04
FINANCE AND ADMINISTRATION	GREGORY STECK	SUPPLIES	\$58.46
FINANCE AND ADMINISTRATION	HARGISS MELISSA E	TRAVEL	\$915.97
FINANCE AND ADMINISTRATION	HERBERT STONEBROOK	TRAVEL	\$152.81
FINANCE AND ADMINISTRATION	JAMES HERRINGTON	TRAVEL	\$1,159.46
FINANCE AND ADMINISTRATION	JAMES MORROW	SUPPLIES	\$147.76
FINANCE AND ADMINISTRATION	JAMES ROBERTSON	TRAVEL	\$260.24
FINANCE AND ADMINISTRATION	JAMES SNELL	TRAVEL	\$223.00
FINANCE AND ADMINISTRATION	JAMES SPRADLEY	TRAVEL	\$96.00
FINANCE AND ADMINISTRATION	JAMES STALEY	TRAVEL	\$741.48
FINANCE AND ADMINISTRATION	JAMES WOOD	TRAVEL	\$322.92
FINANCE AND ADMINISTRATION	JAN SYLVIS	TRAVEL	\$609.43
FINANCE AND ADMINISTRATION	JEFFERSON OCKERMAN	TRAVEL	\$187.86
FINANCE AND ADMINISTRATION	JEFFERY SCHUELER	TRAVEL	\$571.32
FINANCE AND ADMINISTRATION	JOHN BURWELL	TRAVEL	\$239.10
FINANCE AND ADMINISTRATION	JOHN GROVE	TRAVEL	\$1,460.36
FINANCE AND ADMINISTRATION	JOHN GROVE	SUPPLIES	\$197.78
FINANCE AND ADMINISTRATION	JOHN HILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$40.00
FINANCE AND ADMINISTRATION	JOHN WHITLEY	TRAVEL	\$741.69
FINANCE AND ADMINISTRATION	JOHNNY ADKINS	TRAVEL	\$420.90
FINANCE AND ADMINISTRATION	JOSEPH CLAN	TRAVEL	\$771.37
FINANCE AND ADMINISTRATION	JUDY MUTH	TRAVEL	\$1,390.88
FINANCE AND ADMINISTRATION	JUDY WILSON	TRAVEL	\$330.19
FINANCE AND ADMINISTRATION	KACIE FITZPATRICK-DUNAVAN	TRAVEL	\$14.00
FINANCE AND ADMINISTRATION	KEITH ATHOW	TRAVEL	\$1,162.34
FINANCE AND ADMINISTRATION	KENDRA GIPSON	TRAVEL	\$594.32
FINANCE AND ADMINISTRATION	KIMEE SHIDELER	TRAVEL	\$227.08
FINANCE AND ADMINISTRATION	KIMEE SHIDELER	SUPPLIES	\$43.41
FINANCE AND ADMINISTRATION	LARRY PECK	TRAVEL	\$701.76
FINANCE AND ADMINISTRATION	LAURIE LEE	SUPPLIES	\$107.65
FINANCE AND ADMINISTRATION	LESLIE SPERRAZZA	TRAVEL	\$121.44
FINANCE AND ADMINISTRATION	LEWIS BARNEY R	TRAVEL	\$726.32
FINANCE AND ADMINISTRATION	LINDA LAROWE	TRAVEL	\$554.04
FINANCE AND ADMINISTRATION	LOTSPIECH ANGELA M	TRAVEL	\$309.12
FINANCE AND ADMINISTRATION	MARILOU COOK	TRAVEL	\$12.00
FINANCE AND ADMINISTRATION	MAUREEN ABBEY	SUPPLIES	\$72.12
FINANCE AND ADMINISTRATION	MELIA ARNOLD	TRAVEL	\$995.90
FINANCE AND ADMINISTRATION	MEREDITH FREEMAN	TRAVEL	\$585.23
FINANCE AND ADMINISTRATION	MEREDITH FREEMAN	SUPPLIES	\$16.90
FINANCE AND ADMINISTRATION	MERRITT GOETZ	TRAVEL	\$1,192.98
FINANCE AND ADMINISTRATION	MICHAEL L JUSTIS	TRAVEL	\$3,086.95

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
FINANCE AND ADMINISTRATION	MICHAEL L JUSTIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$137.85
FINANCE AND ADMINISTRATION	MICHAEL DEDMON	TRAVEL	\$814.12
FINANCE AND ADMINISTRATION	MICHAEL FITTS	TRAVEL	\$1,354.59
FINANCE AND ADMINISTRATION	MICHAEL FITTS	SUPPLIES	\$124.72
FINANCE AND ADMINISTRATION	MICHAEL FITTS	GRANTS AND SUBSIDIES	\$600.00
FINANCE AND ADMINISTRATION	MICHAEL ROGERS	TRAVEL	\$230.92
FINANCE AND ADMINISTRATION	MIKHEL LINDSLEY	TRAVEL	\$440.30
FINANCE AND ADMINISTRATION	MOLLIE MENNELL	TRAVEL	\$766.89
FINANCE AND ADMINISTRATION	NEELAM GUPTA	TRAVEL	\$1,027.64
FINANCE AND ADMINISTRATION	NICHOLAS DE PALMA	TRAVEL	\$475.23
FINANCE AND ADMINISTRATION	NOLA BELL	TRAVEL	\$88.60
FINANCE AND ADMINISTRATION	NORMAN SHERRY R	TRAVEL	\$622.26
FINANCE AND ADMINISTRATION	NORMAN SHERRY R	GRANTS AND SUBSIDIES	\$20.00
FINANCE AND ADMINISTRATION	OLIVIA R DEARBORN	SUPPLIES	\$25.38
FINANCE AND ADMINISTRATION	PAMELA STEWART	TRAVEL	\$604.57
FINANCE AND ADMINISTRATION	PATRICIA PENTECOST CHOJNACKI	SUPPLIES	\$64.60
FINANCE AND ADMINISTRATION	PATSY CROOK	TRAVEL	\$433.61
FINANCE AND ADMINISTRATION	RALPH WRIGHT	TRAVEL	\$341.64
FINANCE AND ADMINISTRATION	RANDALL JONES	TRAVEL	\$422.23
FINANCE AND ADMINISTRATION	RANDALL NICHOLS	TRAVEL	\$398.93
FINANCE AND ADMINISTRATION	RANISH REGINA	TRAVEL	\$1,307.02
FINANCE AND ADMINISTRATION	RAYNA COE	TRAVEL	\$220.50
FINANCE AND ADMINISTRATION	RHONDA WOODY	TRAVEL	\$191.36
FINANCE AND ADMINISTRATION	RICHARDSON KATHY R	UNCLASSIFIED EXPENSES	\$400.00
FINANCE AND ADMINISTRATION	ROBERT KING	TRAVEL	\$838.94
FINANCE AND ADMINISTRATION	ROBERT LEA	TRAVEL	\$115.00
FINANCE AND ADMINISTRATION	ROBERT WHITE	TRAVEL	\$1,159.38
FINANCE AND ADMINISTRATION	RONALD MAUPIN	TRAVEL	\$189.12
FINANCE AND ADMINISTRATION	ROY SEAY	TRAVEL	\$73.50
FINANCE AND ADMINISTRATION	RUPE KEVIN E	TRAVEL	\$978.88
FINANCE AND ADMINISTRATION	RUPERT SPENCER	TRAVEL	\$1,211.35
FINANCE AND ADMINISTRATION	SANDRA GRAF	TRAVEL	\$1,409.63
FINANCE AND ADMINISTRATION	SAUNDRA FARRINGTON	SUPPLIES	\$95.58
FINANCE AND ADMINISTRATION	SEANNALYN BRANDMEIR	TRAVEL	\$829.44
FINANCE AND ADMINISTRATION	SEXTON ERIC S	TRAVEL	\$195.96
FINANCE AND ADMINISTRATION	SHERRON CREASY	TRAVEL	\$140.30
FINANCE AND ADMINISTRATION	SMITH LEE ANN	TRAVEL	\$534.08
FINANCE AND ADMINISTRATION	STACY CANDICE R	TRAVEL	\$1,028.20
FINANCE AND ADMINISTRATION	STANLEY LACY	TRAVEL	\$38.82
FINANCE AND ADMINISTRATION	STEPHANI RYAN	TRAVEL	\$568.85
FINANCE AND ADMINISTRATION	STEPHANIE SULLIVAN	TRAVEL	\$881.90
FINANCE AND ADMINISTRATION	STEPHANIE SULLIVAN	SUPPLIES	\$1,037.77
FINANCE AND ADMINISTRATION	STEVEN ANDRESS	TRAVEL	\$162.84
FINANCE AND ADMINISTRATION	STEVEN ANDRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
FINANCE AND ADMINISTRATION	SUSAN BURDETTE	TRAVEL	\$737.33
FINANCE AND ADMINISTRATION	SUSAN WALKER	TRAVEL	\$454.10
FINANCE AND ADMINISTRATION	SUZANNE WHITE	TRAVEL	\$309.32
FINANCE AND ADMINISTRATION	TAVARSKI HUGHES	TRAVEL	\$671.42
FINANCE AND ADMINISTRATION	TERESA SNEED	TRAVEL	\$542.21
FINANCE AND ADMINISTRATION	TERRI KING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$183.69
FINANCE AND ADMINISTRATION	TERRY MASON	TRAVEL	\$1,497.22
FINANCE AND ADMINISTRATION	TERRY PUGH	TRAVEL	\$163.78
FINANCE AND ADMINISTRATION	TERRY PUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
FINANCE AND ADMINISTRATION	TIMOTHY BUCHANAN	TRAVEL	\$165.60
FINANCE AND ADMINISTRATION	TIMOTHY CARO	TRAVEL	\$23.00
FINANCE AND ADMINISTRATION	TIMOTHY EDWARDS	TRAVEL	\$161.23
FINANCE AND ADMINISTRATION	TIMOTHY ROBERTO	SUPPLIES	\$39.31
FINANCE AND ADMINISTRATION	TIMOTHY SULLIVAN	TRAVEL	\$1,017.52
FINANCE AND ADMINISTRATION	TOM SNIPES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
FINANCE AND ADMINISTRATION	TYLAN CAMPBELL	TRAVEL	\$186.80
FINANCE AND ADMINISTRATION	VICKIE STANFILL	TRAVEL	\$76.36
FINANCE AND ADMINISTRATION	WALLA LORRAINE C	TRAVEL	\$119.60
FINANCE AND ADMINISTRATION	WAYNE KLIPPLE	TRAVEL	\$163.76
FINANCE AND ADMINISTRATION	WILLIAM BAUER	TRAVEL	\$273.15
FINANCE AND ADMINISTRATION	WILLIAM BURCHFIELD	TRAVEL	\$2,051.32
FINANCE AND ADMINISTRATION	WILLIAM EDWARDS	TRAVEL	\$3,507.60
FINANCE AND ADMINISTRATION	WILLIAM SCOLLON	TRAVEL	\$34.04
FINANCIAL INSTITUTIONS	ADAMS CHRISTY B	TRAVEL	\$152.88
FINANCIAL INSTITUTIONS	ALLEN CALVIN B	TRAVEL	\$478.86
FINANCIAL INSTITUTIONS	ANTHONY RICE	TRAVEL	\$2,367.36
FINANCIAL INSTITUTIONS	ANTHONY RICE	SUPPLIES	\$12.48
FINANCIAL INSTITUTIONS	ANTHONY VALENTINO	TRAVEL	\$2,555.65
FINANCIAL INSTITUTIONS	AUDRA CHAMBLEE	TRAVEL	\$2,879.84
FINANCIAL INSTITUTIONS	BARNES FRANK Y	TRAVEL	\$2,213.52

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
FINANCIAL INSTITUTIONS	BEAU BARKER	TRAVEL	\$28.52
FINANCIAL INSTITUTIONS	BETTYE OSBORNE	TRAVEL	\$86.94
FINANCIAL INSTITUTIONS	BILLY MCCULLOUGH	TRAVEL	\$3,891.33
FINANCIAL INSTITUTIONS	BRIAN CARL	TRAVEL	\$3,115.93
FINANCIAL INSTITUTIONS	BRIAN WILLIAMS	TRAVEL	\$1,463.78
FINANCIAL INSTITUTIONS	BRIAN WILLIAMS	SUPPLIES	\$79.02
FINANCIAL INSTITUTIONS	CALVIN STOUT	TRAVEL	\$2,507.68
FINANCIAL INSTITUTIONS	CAROLAND BRIAN R	TRAVEL	\$5,650.88
FINANCIAL INSTITUTIONS	CASSETTY SHERRI D	TRAVEL	\$5,099.22
FINANCIAL INSTITUTIONS	CASSETTY SHERRI D	COMMUNICATION AND SHIPPING COSTS	\$2.13
FINANCIAL INSTITUTIONS	CATHERINE WILKERSON	TRAVEL	\$2,966.52
FINANCIAL INSTITUTIONS	CATHERINE WILKERSON	PRINTING DUPLICATING AND FILM PROCESSING	\$27.50
FINANCIAL INSTITUTIONS	CATHERINE WILKERSON	SUPPLIES	\$1.61
FINANCIAL INSTITUTIONS	CHAD HOLBERT	TRAVEL	\$3,650.79
FINANCIAL INSTITUTIONS	CHARLES INGRAM	TRAVEL	\$345.00
FINANCIAL INSTITUTIONS	CHARLES WILLIAMS	TRAVEL	\$4,096.65
FINANCIAL INSTITUTIONS	CHRISTINA COLEMAN	TRAVEL	\$1,723.22
FINANCIAL INSTITUTIONS	CHURCH DEREK B	TRAVEL	\$10.00
FINANCIAL INSTITUTIONS	CRANOR MICHAEL S	TRAVEL	\$1,898.02
FINANCIAL INSTITUTIONS	CURTIS FAULKNER	SUPPLIES	\$17.63
FINANCIAL INSTITUTIONS	DANNY NOLEN	TRAVEL	\$2,205.24
FINANCIAL INSTITUTIONS	DAVID D TATE	TRAVEL	\$1,612.76
FINANCIAL INSTITUTIONS	DAVID KELLY	TRAVEL	\$2,674.35
FINANCIAL INSTITUTIONS	DENNIS WOODMORE	TRAVEL	\$5,245.84
FINANCIAL INSTITUTIONS	DIANA GREEN-CAVENDER	TRAVEL	\$256.36
FINANCIAL INSTITUTIONS	DONALD HANEY	TRAVEL	\$3,774.68
FINANCIAL INSTITUTIONS	DWIGHT WARD	TRAVEL	\$1,443.48
FINANCIAL INSTITUTIONS	EDWARD BLACK	TRAVEL	\$1,754.13
FINANCIAL INSTITUTIONS	EKAETTE UDOUMANA	TRAVEL	\$3,133.26
FINANCIAL INSTITUTIONS	ELIZABETH HARRELL	TRAVEL	\$2,799.56
FINANCIAL INSTITUTIONS	GONZALES GREG	TRAVEL	\$1,241.39
FINANCIAL INSTITUTIONS	GRANT CASSELBERRY	TRAVEL	\$3,120.18
FINANCIAL INSTITUTIONS	HARRY MURPHY	TRAVEL	\$1,404.54
FINANCIAL INSTITUTIONS	HARRY MURPHY	SUPPLIES	\$13.54
FINANCIAL INSTITUTIONS	HUFF JESSICA R	TRAVEL	\$3,683.20
FINANCIAL INSTITUTIONS	IVEY VICKI W	TRAVEL	\$2,296.32
FINANCIAL INSTITUTIONS	JACK LAY	TRAVEL	\$4,253.56
FINANCIAL INSTITUTIONS	JAMES CURTIS	TRAVEL	\$1,587.92
FINANCIAL INSTITUTIONS	JAMES WATERMAN	TRAVEL	\$1,758.58
FINANCIAL INSTITUTIONS	JERRY DAVIS	TRAVEL	\$2,311.04
FINANCIAL INSTITUTIONS	JIMMY WORLEY	TRAVEL	\$2,486.96
FINANCIAL INSTITUTIONS	JIMMY WORLEY	COMMUNICATION AND SHIPPING COSTS	\$46.17
FINANCIAL INSTITUTIONS	JO SCHUMANN	TRAVEL	\$2,673.14
FINANCIAL INSTITUTIONS	JOHN HUDSON	TRAVEL	\$4,852.48
FINANCIAL INSTITUTIONS	JOHN SHIRES	TRAVEL	\$168.36
FINANCIAL INSTITUTIONS	JOHN STEWART	TRAVEL	\$6,139.88
FINANCIAL INSTITUTIONS	JONATHAN PIPER	TRAVEL	\$3,439.54
FINANCIAL INSTITUTIONS	JONATHAN PIPER	COMMUNICATION AND SHIPPING COSTS	\$7.09
FINANCIAL INSTITUTIONS	JOSHUA EVANS	TRAVEL	\$2,571.26
FINANCIAL INSTITUTIONS	JOYCE SIMMONS	TRAVEL	\$655.64
FINANCIAL INSTITUTIONS	JUSTIN CARY	TRAVEL	\$403.62
FINANCIAL INSTITUTIONS	JUSTIN MCCLINTON	TRAVEL	\$1,055.85
FINANCIAL INSTITUTIONS	KENNETH KELLEY	TRAVEL	\$2,759.27
FINANCIAL INSTITUTIONS	KENNETH KELLEY	SUPPLIES	\$319.50
FINANCIAL INSTITUTIONS	KERRY RIAL	TRAVEL	\$4,613.61
FINANCIAL INSTITUTIONS	KEVIN HICKS	TRAVEL	\$2,394.98
FINANCIAL INSTITUTIONS	KIRKWOOD ALAN P	TRAVEL	\$1,771.66
FINANCIAL INSTITUTIONS	LAKEESA N RAYFORD	TRAVEL	\$1,252.58
FINANCIAL INSTITUTIONS	LANCE HOGELIN	TRAVEL	\$3,418.40
FINANCIAL INSTITUTIONS	LOGAN ALISA M	TRAVEL	\$3,587.91
FINANCIAL INSTITUTIONS	LOUELLA MCELROY	TRAVEL	\$1,722.26
FINANCIAL INSTITUTIONS	MARCIA JACKS	TRAVEL	\$2,347.44
FINANCIAL INSTITUTIONS	MARILYN SCHROEPEL	TRAVEL	\$2,324.04
FINANCIAL INSTITUTIONS	MEANS RANDALL D	TRAVEL	\$1,890.46
FINANCIAL INSTITUTIONS	MELODY JOHNSON	TRAVEL	\$203.38
FINANCIAL INSTITUTIONS	MICHAEL IGNEY	TRAVEL	\$329.43
FINANCIAL INSTITUTIONS	MICHAEL IGNEY	GRANTS AND SUBSIDIES	\$20.00
FINANCIAL INSTITUTIONS	MICHAEL SHARP	TRAVEL	\$1,412.20
FINANCIAL INSTITUTIONS	MICHAEL SISK	TRAVEL	\$2,844.25
FINANCIAL INSTITUTIONS	MICHAEL WIGGINS	TRAVEL	\$3,243.20
FINANCIAL INSTITUTIONS	MILLER S A	TRAVEL	\$4,178.28
FINANCIAL INSTITUTIONS	MORGAN JUDY L	TRAVEL	\$5,134.33
FINANCIAL INSTITUTIONS	MYSAYPHONH THATSAPHONE	TRAVEL	\$1,469.73
FINANCIAL INSTITUTIONS	OWEN ALICA C	TRAVEL	\$196.50

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
FINANCIAL INSTITUTIONS	OWEN DANA R	TRAVEL	\$1,414.04
FINANCIAL INSTITUTIONS	PATRICK SOMERS	TRAVEL	\$2,387.88
FINANCIAL INSTITUTIONS	PAUL MAIER	TRAVEL	\$270.48
FINANCIAL INSTITUTIONS	PHILIP RUFFIN	TRAVEL	\$373.06
FINANCIAL INSTITUTIONS	PHILLIP STAFFORD	TRAVEL	\$1,365.28
FINANCIAL INSTITUTIONS	ROBERSON BROOKE A	TRAVEL	\$3,966.12
FINANCIAL INSTITUTIONS	ROBERT BROSHEARS	TRAVEL	\$3,071.26
FINANCIAL INSTITUTIONS	ROBERT CAMPBELL	TRAVEL	\$3,059.28
FINANCIAL INSTITUTIONS	ROBERT DOYLE	TRAVEL	\$6,061.16
FINANCIAL INSTITUTIONS	ROBERT EDDY	TRAVEL	\$200.76
FINANCIAL INSTITUTIONS	ROBERT HORNBEAK	TRAVEL	\$2,386.24
FINANCIAL INSTITUTIONS	ROBERT PRATHER	TRAVEL	\$3,799.13
FINANCIAL INSTITUTIONS	ROBERT STANTON	TRAVEL	\$3,681.74
FINANCIAL INSTITUTIONS	ROBERT WALKER	TRAVEL	\$1,139.42
FINANCIAL INSTITUTIONS	ROBERT WALKER	COMMUNICATION AND SHIPPING COSTS	\$4.82
FINANCIAL INSTITUTIONS	ROSALYN L MILLER	TRAVEL	\$602.60
FINANCIAL INSTITUTIONS	ROXANNE TAYLOR	TRAVEL	\$3,485.32
FINANCIAL INSTITUTIONS	SETTLES KAMELA R	TRAVEL	\$2,254.19
FINANCIAL INSTITUTIONS	SHANE HARDIN	TRAVEL	\$1,919.20
FINANCIAL INSTITUTIONS	SHIRLEY D SANDERSON	TRAVEL	\$723.62
FINANCIAL INSTITUTIONS	SHIRLEY D SANDERSON	COMMUNICATION AND SHIPPING COSTS	\$46.90
FINANCIAL INSTITUTIONS	SHIRLEY D SANDERSON	SUPPLIES	\$30.20
FINANCIAL INSTITUTIONS	SIMMONS JAMES A	TRAVEL	\$1,732.82
FINANCIAL INSTITUTIONS	STEPHANIE DUNN	TRAVEL	\$175.72
FINANCIAL INSTITUTIONS	STEPHANIE DUNN	SUPPLIES	\$27.08
FINANCIAL INSTITUTIONS	STEPHEN EDDINGS	TRAVEL	\$1,521.40
FINANCIAL INSTITUTIONS	TERRY WARREN	TRAVEL	\$4,846.98
FINANCIAL INSTITUTIONS	TERRY WARREN	COMMUNICATION AND SHIPPING COSTS	\$0.59
FINANCIAL INSTITUTIONS	THOMAS S HARPER	TRAVEL	\$1,047.92
FINANCIAL INSTITUTIONS	TIMOTHY RUNIONS	TRAVEL	\$4,454.64
FINANCIAL INSTITUTIONS	TOD TRULOVE	TRAVEL	\$750.35
FINANCIAL INSTITUTIONS	TONIECE JOHNSON	TRAVEL	\$2,644.54
FINANCIAL INSTITUTIONS	VIVIAN LAMB	TRAVEL	\$1,193.96
FINANCIAL INSTITUTIONS	VIVIAN LAMB	COMMUNICATION AND SHIPPING COSTS	\$43.51
FINANCIAL INSTITUTIONS	VIVIAN LAMB	SUPPLIES	\$49.88
FINANCIAL INSTITUTIONS	WES MARTIN	TRAVEL	\$363.34
FINANCIAL INSTITUTIONS	WILLIAM CAVE	TRAVEL	\$2,870.36
FINANCIAL INSTITUTIONS	WILLIAM COOK	TRAVEL	\$2,676.28
FINANCIAL INSTITUTIONS	WILLIAM JUSTICE	TRAVEL	\$2,724.51
FINANCIAL INSTITUTIONS	WILLIAMS TREVOR	TRAVEL	\$376.41
FINANCIAL INSTITUTIONS	YOUNG VICKIE L	TRAVEL	\$1,282.65
GENERAL SERVICES	ALICE DRUMMOND	TRAVEL	\$59.80
GENERAL SERVICES	BAIRD LEAH A	MOTOR VEHICLE OPERATION	\$108.01
GENERAL SERVICES	BARBARA DEBERRY	MOTOR VEHICLE OPERATION	\$50.22
GENERAL SERVICES	BISSELL JOHN C	TRAVEL	\$287.25
GENERAL SERVICES	BRENDA MORRIS	MOTOR VEHICLE OPERATION	\$24.81
GENERAL SERVICES	BRIDGES DONNA K	TRAVEL	\$22.08
GENERAL SERVICES	BRUCE BALCOM	MOTOR VEHICLE OPERATION	\$32.46
GENERAL SERVICES	CARROLL ANN M	MOTOR VEHICLE OPERATION	\$50.31
GENERAL SERVICES	CONSTANCE C WESTFALL	MOTOR VEHICLE OPERATION	\$126.21
GENERAL SERVICES	DAVID H GRAHAM	COMMUNICATION AND SHIPPING COSTS	\$4.35
GENERAL SERVICES	DAVID BOROWSKI	MOTOR VEHICLE OPERATION	\$14.57
GENERAL SERVICES	DAVID MCCLAIN	TRAVEL	\$38.64
GENERAL SERVICES	DAVID WARREN	MOTOR VEHICLE OPERATION	\$50.00
GENERAL SERVICES	DIAS BRIAN A	SUPPLIES	\$138.00
GENERAL SERVICES	EASON KAREN E	TRAVEL	\$9.20
GENERAL SERVICES	EDDIE CHAFFIN	TRAVEL	\$371.79
GENERAL SERVICES	FROESCHAUER JOHN D	MOTOR VEHICLE OPERATION	\$10.00
GENERAL SERVICES	GLOVER RONNIE C	MOTOR VEHICLE OPERATION	\$46.51
GENERAL SERVICES	GREGORICUS WILLIAM A	MOTOR VEHICLE OPERATION	\$29.99
GENERAL SERVICES	GREGORY POLAK	TRAVEL	\$110.00
GENERAL SERVICES	GWENDOLYN SIMS DAVIS	TRAVEL	\$922.00
GENERAL SERVICES	HENRY DAVID	MOTOR VEHICLE OPERATION	\$50.00
GENERAL SERVICES	HERBERT ROBERTS	MOTOR VEHICLE OPERATION	\$65.01
GENERAL SERVICES	HILDA POPE	TRAVEL	\$424.86
GENERAL SERVICES	HILL LAUREN E	MOTOR VEHICLE OPERATION	\$46.10
GENERAL SERVICES	HODGE BLAINE	TRAVEL	\$310.79
GENERAL SERVICES	JACQUELINE WICKS	TRAVEL	\$221.37
GENERAL SERVICES	JACQUELINE WICKS	SUPPLIES	\$63.98
GENERAL SERVICES	JAMES ANDERSON	MOTOR VEHICLE OPERATION	\$25.00
GENERAL SERVICES	JAMES ASKINS	TRAVEL	\$73.50
GENERAL SERVICES	JAMES BUCHANAN	MOTOR VEHICLE OPERATION	\$40.57
GENERAL SERVICES	JAMES CRUMP	MOTOR VEHICLE OPERATION	\$52.11
GENERAL SERVICES	JAMES STRUNK	MOTOR VEHICLE OPERATION	\$38.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
GENERAL SERVICES	JANE AMONETT	TRAVEL	\$647.31
GENERAL SERVICES	JERRY SKELTON	MOTOR VEHICLE OPERATION	\$61.10
GENERAL SERVICES	JOEL HARRIS	TRAVEL	\$455.29
GENERAL SERVICES	JOHN STANLEY	TRAVEL	\$63.48
GENERAL SERVICES	JOHNSON SHARON F	MOTOR VEHICLE OPERATION	\$52.42
GENERAL SERVICES	JONATHAN STREET	MOTOR VEHICLE OPERATION	\$45.69
GENERAL SERVICES	JOSEPH SWECKER	MOTOR VEHICLE OPERATION	\$105.50
GENERAL SERVICES	JUDY REAGAN-POWELL	MOTOR VEHICLE OPERATION	\$30.00
GENERAL SERVICES	JULIO LASSALLE	MOTOR VEHICLE OPERATION	\$42.00
GENERAL SERVICES	KAREN BROWN	MOTOR VEHICLE OPERATION	\$41.01
GENERAL SERVICES	KAREN MUNN	MOTOR VEHICLE OPERATION	\$30.06
GENERAL SERVICES	LARRY MCKINNIE	MOTOR VEHICLE OPERATION	\$41.25
GENERAL SERVICES	LARRY SPRINGER	TRAVEL	\$29.44
GENERAL SERVICES	LAURA A BENSON	MOTOR VEHICLE OPERATION	\$20.32
GENERAL SERVICES	LESLEY MCDONALD	MOTOR VEHICLE OPERATION	\$93.65
GENERAL SERVICES	LESLIE NEWMAN	MOTOR VEHICLE OPERATION	\$79.80
GENERAL SERVICES	MARILYN TURRENTINE	SUPPLIES	\$53.84
GENERAL SERVICES	MARK MCKEEL	TRAVEL	\$328.00
GENERAL SERVICES	MASSIEU HELEN A	MOTOR VEHICLE OPERATION	\$5.01
GENERAL SERVICES	MCMURTRIE ANDREW J	TRAVEL	\$63.94
GENERAL SERVICES	MICHAEL PATE	TRAVEL	\$11.04
GENERAL SERVICES	MORRIS SHAWN D	MOTOR VEHICLE OPERATION	\$78.50
GENERAL SERVICES	MYSAYPHONH THATSAPHONE	MOTOR VEHICLE OPERATION	\$29.50
GENERAL SERVICES	NEAL PENNYE	TRAVEL	\$164.37
GENERAL SERVICES	NICODEMUS KARLA J	TRAVEL	\$169.24
GENERAL SERVICES	PARKER ADAM J	MOTOR VEHICLE OPERATION	\$11.95
GENERAL SERVICES	PATRICIA A GROSSMAN	MOTOR VEHICLE OPERATION	\$4.05
GENERAL SERVICES	PATRICIA PATRICK	MOTOR VEHICLE OPERATION	\$5.00
GENERAL SERVICES	PAUL ANDERSON	MOTOR VEHICLE OPERATION	\$15.27
GENERAL SERVICES	PAUL PETERSEN	MOTOR VEHICLE OPERATION	\$194.40
GENERAL SERVICES	PAULA COLE	TRAVEL	\$166.83
GENERAL SERVICES	PHIL BREDESEN	SUPPLIES	\$367.90
GENERAL SERVICES	RADER JESSICA K	MOTOR VEHICLE OPERATION	\$73.27
GENERAL SERVICES	RANDAL JONES	MOTOR VEHICLE OPERATION	\$65.74
GENERAL SERVICES	RICHARD CASEBEER	MOTOR VEHICLE OPERATION	\$67.27
GENERAL SERVICES	RITA WEBB	MOTOR VEHICLE OPERATION	\$61.59
GENERAL SERVICES	ROBERT RAINES	MOTOR VEHICLE OPERATION	\$60.00
GENERAL SERVICES	RON MILES	MOTOR VEHICLE OPERATION	\$50.01
GENERAL SERVICES	SAMANTHA LAW	TRAVEL	\$639.50
GENERAL SERVICES	SANDRA WILLIAMS	MOTOR VEHICLE OPERATION	\$10.00
GENERAL SERVICES	SARA WILLINGHAM	MOTOR VEHICLE OPERATION	\$34.66
GENERAL SERVICES	SHARI ELKS	MOTOR VEHICLE OPERATION	\$96.20
GENERAL SERVICES	SHARPE RONALD L	MOTOR VEHICLE OPERATION	\$35.00
GENERAL SERVICES	SHAYLONDIA SIMMONS	SUPPLIES	\$31.67
GENERAL SERVICES	SHELIA SIMPSON	TRAVEL	\$714.59
GENERAL SERVICES	SMITH CHERRI A	MOTOR VEHICLE OPERATION	\$34.65
GENERAL SERVICES	STEPHEN REKSTEN	TRAVEL	\$782.65
GENERAL SERVICES	STEVEN CHESTER	MOTOR VEHICLE OPERATION	\$27.00
GENERAL SERVICES	STEVEN HEWITT	MOTOR VEHICLE OPERATION	\$50.00
GENERAL SERVICES	STEVEN HORNSBY	MOTOR VEHICLE OPERATION	\$60.26
GENERAL SERVICES	SUSAN COWDEN	MOTOR VEHICLE OPERATION	\$30.58
GENERAL SERVICES	TALMAGE WATTS	MOTOR VEHICLE OPERATION	\$50.00
GENERAL SERVICES	THERESA MONTGOMERY	TRAVEL	\$350.78
GENERAL SERVICES	THERESEA MCMILLON NIXON	TRAVEL	\$553.85
GENERAL SERVICES	THOMAS BAYLESS	MOTOR VEHICLE OPERATION	\$36.00
GENERAL SERVICES	THOMAS JOHNSON	TRAVEL	\$299.74
GENERAL SERVICES	THOMAS ODUOR	TRAVEL	\$27.60
GENERAL SERVICES	THOMPSON SARAH E	TRAVEL	\$594.22
GENERAL SERVICES	TIFFANY JONES	MOTOR VEHICLE OPERATION	\$50.00
GENERAL SERVICES	TIFFANY TAYLOR	TRAVEL	\$843.33
GENERAL SERVICES	TONYA WELLS	MOTOR VEHICLE OPERATION	\$22.44
GENERAL SERVICES	TROY EBBERT	MOTOR VEHICLE OPERATION	\$43.59
GENERAL SERVICES	WILLIAM BENNETT	MOTOR VEHICLE OPERATION	\$8.13
GENERAL SERVICES	WILLIAM PINKSTON	MOTOR VEHICLE OPERATION	\$56.91
GENERAL SERVICES	WILLIAM RUSIE	TRAVEL	\$585.37
GENERAL SERVICES	WILSON RODNEY C	TRAVEL	\$49.68
GENERAL SERVICES	YATES STEPHEN M	TRAVEL	\$5.56
HEALTH SERVICES AND DEVELOPMENT AGENCY	BRYAN ATCHLEY	TRAVEL	\$1,281.19
HEALTH SERVICES AND DEVELOPMENT AGENCY	CARL KOELLA	TRAVEL	\$918.90
HEALTH SERVICES AND DEVELOPMENT AGENCY	JAMES CHRISTOFFERSEN	TRAVEL	\$182.84
HEALTH SERVICES AND DEVELOPMENT AGENCY	JAMES CHRISTOFFERSEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	MARGARET TROY	TRAVEL	\$445.26
HEALTH SERVICES AND DEVELOPMENT AGENCY	MARK FARBER	TRAVEL	\$20.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	MARVIN G CALDWELL	TRAVEL	\$1,353.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HEALTH SERVICES AND DEVELOPMENT AGENCY	MELANIE HILL	TRAVEL	\$31.50
HEALTH SERVICES AND DEVELOPMENT AGENCY	MELISSA BOBBITT	TRAVEL	\$8.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	PHILIP WELLS	TRAVEL	\$20.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	RHONDA FINCHUM	TRAVEL	\$24.00
HIGHER EDUCATION	ANN TROUT	TRAVEL	\$2,627.85
HIGHER EDUCATION	BELLARD CHASE STEPHANIE A	TRAVEL	\$862.54
HIGHER EDUCATION	BETTIE TEASLEY	TRAVEL	\$690.36
HIGHER EDUCATION	BETTY DANDRIDGE JOHNSON	TRAVEL	\$112.08
HIGHER EDUCATION	CAROL STEPHENSON	TRAVEL	\$189.45
HIGHER EDUCATION	CHARLES KINCAID	TRAVEL	\$1,066.02
HIGHER EDUCATION	CHRISTOPHER MCDAVID	TRAVEL	\$1,388.76
HIGHER EDUCATION	DAROLYN PORTER	TRAVEL	\$404.73
HIGHER EDUCATION	DAROLYN PORTER	SUPPLIES	\$7.38
HIGHER EDUCATION	DAVID WRIGHT	TRAVEL	\$246.03
HIGHER EDUCATION	DEBORAH M BOYD	TRAVEL	\$1,525.67
HIGHER EDUCATION	DEBORAH GARDNER	TRAVEL	\$107.64
HIGHER EDUCATION	DIANE LEJEUNE	TRAVEL	\$371.29
HIGHER EDUCATION	DIANE LEJEUNE	SUPPLIES	\$57.98
HIGHER EDUCATION	ELIZABETH FULLER	TRAVEL	\$1,552.32
HIGHER EDUCATION	ERIN BLOCK	TRAVEL	\$801.79
HIGHER EDUCATION	FLORA CRAIG	TRAVEL	\$786.50
HIGHER EDUCATION	FLORA CRAIG	PRINTING DUPLICATING AND FILM PROCESSING	\$10.68
HIGHER EDUCATION	FRANKLIN C COWHERD	TRAVEL	\$138.48
HIGHER EDUCATION	GOPAL OJHA	TRAVEL	\$1,047.75
HIGHER EDUCATION	INDRANI OJHA	TRAVEL	\$442.42
HIGHER EDUCATION	JAMES CRITTENDEN	TRAVEL	\$2,059.36
HIGHER EDUCATION	JAMES GRANT	TRAVEL	\$501.82
HIGHER EDUCATION	JAMES SNIDER	TRAVEL	\$540.87
HIGHER EDUCATION	JANE ANNE FOWLER	TRAVEL	\$572.10
HIGHER EDUCATION	JASON SEAY	TRAVEL	\$519.35
HIGHER EDUCATION	LEVIS HUGHES	TRAVEL	\$3,278.99
HIGHER EDUCATION	LINDA DORAN	TRAVEL	\$1,063.60
HIGHER EDUCATION	MADDOX JANICE D	TRAVEL	\$519.35
HIGHER EDUCATION	MASSEY SOPHIA R	TRAVEL	\$171.50
HIGHER EDUCATION	MATTHEW BARKER	TRAVEL	\$900.91
HIGHER EDUCATION	MATTHEW BARKER	COMMUNICATION AND SHIPPING COSTS	\$8.20
HIGHER EDUCATION	MATTHEW BARKER	SUPPLIES	\$24.91
HIGHER EDUCATION	MCCALL JANA K	TRAVEL	\$568.07
HIGHER EDUCATION	MEADOR MARIA Y	TRAVEL	\$118.77
HIGHER EDUCATION	MYERS KAREN F	TRAVEL	\$2,177.33
HIGHER EDUCATION	NAOMI DERRYBERRY	TRAVEL	\$562.97
HIGHER EDUCATION	QUINLAN SARAH B	TRAVEL	\$1,331.26
HIGHER EDUCATION	RICHARD RHODA	TRAVEL	\$365.89
HIGHER EDUCATION	RICHARD RHODA	SUPPLIES	\$323.05
HIGHER EDUCATION	ROBERT W RUBLE	TRAVEL	\$1,462.61
HIGHER EDUCATION	ROBERT W RUBLE	COMMUNICATION AND SHIPPING COSTS	\$31.47
HIGHER EDUCATION	ROBERT BIGGERS	TRAVEL	\$568.07
HIGHER EDUCATION	ROBERT PURVIS	TRAVEL	\$1,970.89
HIGHER EDUCATION	ROGER MCGIRT	TRAVEL	\$641.69
HIGHER EDUCATION	RONALD C WILLIAMS	TRAVEL	\$553.11
HIGHER EDUCATION	RONALD CUNNINGHAM	TRAVEL	\$530.66
HIGHER EDUCATION	SIMS GORDAN D	TRAVEL	\$113.30
HIGHER EDUCATION	STEPHANIE AYLOR	TRAVEL	\$354.40
HIGHER EDUCATION	STEPHANIE BOLTON	TRAVEL	\$355.40
HIGHER EDUCATION	TABOR WENDY D	TRAVEL	\$615.97
HIGHER EDUCATION	TAMARA DODD	TRAVEL	\$716.72
HIGHER EDUCATION	THOMAS MORRISON	TRAVEL	\$2,144.03
HIGHER EDUCATION	TIMMY PHELPS	TRAVEL	\$756.46
HUMAN RESOURCES	BARBARA CLARK	TRAVEL	\$171.76
HUMAN RESOURCES	BEN RAUHUFF	TRAVEL	\$188.32
HUMAN RESOURCES	BERTA L JOHNSON	TRAVEL	\$242.68
HUMAN RESOURCES	BETTY MCCLURE	TRAVEL	\$303.00
HUMAN RESOURCES	BRUCE E BLEDSOE	TRAVEL	\$127.60
HUMAN RESOURCES	BUWALDA SHARON S	TRAVEL	\$163.50
HUMAN RESOURCES	DANNER RACHEL E	TRAVEL	\$344.50
HUMAN RESOURCES	DEBRA BUSH	TRAVEL	\$501.00
HUMAN RESOURCES	EVELYN PAYNE	TRAVEL	\$616.00
HUMAN RESOURCES	GLADYS MCCOWEN	TRAVEL	\$460.31
HUMAN RESOURCES	GLENN GENEVA L	TRAVEL	\$492.94
HUMAN RESOURCES	GWENDOLYN BRADFORD	TRAVEL	\$73.50
HUMAN RESOURCES	HAROLD GRIGGS	TRAVEL	\$115.64
HUMAN RESOURCES	LISA SPENCER	TRAVEL	\$190.47
HUMAN RESOURCES	M MERCEDES LYTLE	TRAVEL	\$735.96
HUMAN RESOURCES	MARK DONNER	TRAVEL	\$18.40

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
HUMAN RESOURCES	MILAM VICKI L	TRAVEL	\$6.25
HUMAN RESOURCES	MILAM VICKI L	SUPPLIES	\$10.65
HUMAN RESOURCES	NATASHA SMITH	TRAVEL	\$36.06
HUMAN RESOURCES	PATRICIA PULLEY	TRAVEL	\$1,415.27
HUMAN RESOURCES	RICKETTS ERNIE C	TRAVEL	\$1,315.21
HUMAN RESOURCES	STORY DEBORAH E	TRAVEL	\$1,059.73
HUMAN RESOURCES	SUSAN CARPENTER	TRAVEL	\$363.49
HUMAN SERVICES	ADELENE PETREE	TRAVEL	\$2,437.23
HUMAN SERVICES	ADRIANA JOHNSON	TRAVEL	\$166.05
HUMAN SERVICES	ALBERT LANE	TRAVEL	\$1,026.72
HUMAN SERVICES	ALBERTINA GOSSON	TRAVEL	\$1,587.10
HUMAN SERVICES	ALESIA HUNTER	TRAVEL	\$708.64
HUMAN SERVICES	ALEXANDRA SULLIVAN	TRAVEL	\$1,363.63
HUMAN SERVICES	ALFREEDA WARD	TRAVEL	\$683.10
HUMAN SERVICES	ALICE FARR	TRAVEL	\$1,417.26
HUMAN SERVICES	ALICIA LEONARD	TRAVEL	\$1,727.76
HUMAN SERVICES	ALISA PROCTOR	TRAVEL	\$817.36
HUMAN SERVICES	ALLEN VICKEY J	TRAVEL	\$153.64
HUMAN SERVICES	ALLISON L CRANMORE	TRAVEL	\$19.32
HUMAN SERVICES	ALLISON SHERFEY	TRAVEL	\$1,260.40
HUMAN SERVICES	ALTHEA CREEL	TRAVEL	\$577.72
HUMAN SERVICES	AMANDA J BLUE	TRAVEL	\$1,303.64
HUMAN SERVICES	AMANDA CLEEK	TRAVEL	\$506.00
HUMAN SERVICES	AMANDA HOWARD	TRAVEL	\$428.72
HUMAN SERVICES	AMANDA KESTLER	TRAVEL	\$52.44
HUMAN SERVICES	AMBER SCHNELL	TRAVEL	\$250.24
HUMAN SERVICES	AMBER WILLIAMS	TRAVEL	\$799.48
HUMAN SERVICES	AMELIA ANN MINTON	TRAVEL	\$934.26
HUMAN SERVICES	AMIE WINSTEAD	TRAVEL	\$804.08
HUMAN SERVICES	AMY CARMON	TRAVEL	\$2,917.98
HUMAN SERVICES	AMY HALL	TRAVEL	\$132.93
HUMAN SERVICES	AMY KINNEY	TRAVEL	\$175.50
HUMAN SERVICES	AMY RADER	TRAVEL	\$1,189.18
HUMAN SERVICES	AMY TINNEL	TRAVEL	\$1,820.68
HUMAN SERVICES	AMY WASSON	TRAVEL	\$259.44
HUMAN SERVICES	AMY WILLIAMS	TRAVEL	\$1,853.02
HUMAN SERVICES	ANDERSON BETTYE A	TRAVEL	\$1,050.22
HUMAN SERVICES	ANDERSON VENA V	TRAVEL	\$478.86
HUMAN SERVICES	ANDREA BIBLE	TRAVEL	\$1,070.89
HUMAN SERVICES	ANDREA COOPER	TRAVEL	\$2,627.28
HUMAN SERVICES	ANDREA LESSINGER	TRAVEL	\$123.75
HUMAN SERVICES	ANDREA RANDLE	TRAVEL	\$124.66
HUMAN SERVICES	ANDREA WRIGHT	TRAVEL	\$46.92
HUMAN SERVICES	ANETA CASSETTY	TRAVEL	\$453.10
HUMAN SERVICES	ANGELA APPLEBERRY	TRAVEL	\$295.08
HUMAN SERVICES	ANGELA CROOK	TRAVEL	\$137.08
HUMAN SERVICES	ANGELA FERGUSON	TRAVEL	\$593.86
HUMAN SERVICES	ANGELA HOOPER	TRAVEL	\$712.54
HUMAN SERVICES	ANGELA LOTT	TRAVEL	\$20.24
HUMAN SERVICES	ANGELA THOMPSON	TRAVEL	\$56.12
HUMAN SERVICES	ANGELA WALDREP	TRAVEL	\$791.58
HUMAN SERVICES	ANGELA WHITEHEAD	TRAVEL	\$17.48
HUMAN SERVICES	ANGIE HUNTER	TRAVEL	\$770.88
HUMAN SERVICES	ANGIE RESPESS	TRAVEL	\$330.70
HUMAN SERVICES	ANITA BRASWELL	TRAVEL	\$910.80
HUMAN SERVICES	ANITA OSTROM	TRAVEL	\$240.02
HUMAN SERVICES	ANN FOREMAN	TRAVEL	\$149.04
HUMAN SERVICES	ANN MATTHEWS	TRAVEL	\$196.42
HUMAN SERVICES	ANN SMITH	TRAVEL	\$127.88
HUMAN SERVICES	ANNA BEVERLY	TRAVEL	\$113.62
HUMAN SERVICES	ANNA COX	TRAVEL	\$206.32
HUMAN SERVICES	ANNE COWAN	TRAVEL	\$212.98
HUMAN SERVICES	ANNE GEPHART	TRAVEL	\$246.56
HUMAN SERVICES	ANNETTE LESLIE	TRAVEL	\$69.92
HUMAN SERVICES	ANNETTE TYLER	TRAVEL	\$1,748.71
HUMAN SERVICES	ANNIE WILLIAMS	TRAVEL	\$34.96
HUMAN SERVICES	ANNYCE LUCKETT	TRAVEL	\$396.99
HUMAN SERVICES	ANOLA CRUNK	TRAVEL	\$123.28
HUMAN SERVICES	ANSLEY TAYLOR	TRAVEL	\$365.70
HUMAN SERVICES	ANTHA LUSK	TRAVEL	\$563.61
HUMAN SERVICES	ANTHONY HUFFMAN	TRAVEL	\$1,466.48
HUMAN SERVICES	ANTHONY MICHAEL	TRAVEL	\$799.48
HUMAN SERVICES	ANTHONY WHITEAKER	TRAVEL	\$802.08
HUMAN SERVICES	APRIL ALLMOND	TRAVEL	\$28.52

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
HUMAN SERVICES	APRIL GAHANZA	TRAVEL	\$103.52
HUMAN SERVICES	APRIL RODEFER	TRAVEL	\$21.16
HUMAN SERVICES	ARIE COBB	TRAVEL	\$179.86
HUMAN SERVICES	ARMES PAMELA D	TRAVEL	\$28.52
HUMAN SERVICES	ARMSTRONG RUBY L	TRAVEL	\$954.93
HUMAN SERVICES	ARNOLD PAMELA D	TRAVEL	\$1,925.56
HUMAN SERVICES	ARNOLD WILLIAM L	TRAVEL	\$1,534.12
HUMAN SERVICES	ARROYO GRACIELA D	TRAVEL	\$59.80
HUMAN SERVICES	ARTHUR KLAR	TRAVEL	\$237.82
HUMAN SERVICES	ARWOOD SUSAN C	TRAVEL	\$2,963.82
HUMAN SERVICES	ARWOOD SUSAN C	GRANTS AND SUBSIDIES	\$376.31
HUMAN SERVICES	ASHLEY PREWITT	TRAVEL	\$1,080.62
HUMAN SERVICES	AUBURY ROGERS	TRAVEL	\$232.20
HUMAN SERVICES	AUDRA TUCSNAK	TRAVEL	\$1,045.87
HUMAN SERVICES	AVERSO MARJORIE E	TRAVEL	\$684.02
HUMAN SERVICES	BACCHUS SHIRLEY R	TRAVEL	\$410.56
HUMAN SERVICES	BAILEY NEDDIA A	TRAVEL	\$147.20
HUMAN SERVICES	BARBARA BADGER	TRAVEL	\$1,263.78
HUMAN SERVICES	BARBARA BAKER	TRAVEL	\$467.36
HUMAN SERVICES	BARBARA BLACKWELL	TRAVEL	\$257.80
HUMAN SERVICES	BARBARA BROERSMA	TRAVEL	\$977.02
HUMAN SERVICES	BARBARA CARICO	TRAVEL	\$404.34
HUMAN SERVICES	BARBARA EVANS	TRAVEL	\$143.52
HUMAN SERVICES	BARBARA GREGORY	TRAVEL	\$1,243.78
HUMAN SERVICES	BARBARA JOHNSON	TRAVEL	\$863.88
HUMAN SERVICES	BARBARA ROWE	TRAVEL	\$125.12
HUMAN SERVICES	BARBARA WALL	TRAVEL	\$2,432.80
HUMAN SERVICES	BARBARA WALL	PRINTING DUPLICATING AND FILM PROCESSING	\$30.16
HUMAN SERVICES	BARBARA WILSON	TRAVEL	\$169.24
HUMAN SERVICES	BARRETT-LUKE LOIS E	TRAVEL	\$692.02
HUMAN SERVICES	BARRY MCKINNEY	TRAVEL	\$357.42
HUMAN SERVICES	BASEM GIRGIS	TRAVEL	\$21.00
HUMAN SERVICES	BEAMON LEKIESHA S	TRAVEL	\$29.90
HUMAN SERVICES	BEARD ANGELA R	TRAVEL	\$21.10
HUMAN SERVICES	BELINDA CHAMPION	TRAVEL	\$184.92
HUMAN SERVICES	BELINDA LAWSON	TRAVEL	\$700.58
HUMAN SERVICES	BENJAMIN MAXWELL	TRAVEL	\$1,187.60
HUMAN SERVICES	BENNIE WALKER	TRAVEL	\$238.44
HUMAN SERVICES	BERTHA DICKERSON	TRAVEL	\$193.82
HUMAN SERVICES	BETH BACON	TRAVEL	\$77.28
HUMAN SERVICES	BETHELDA BILBREY	TRAVEL	\$552.64
HUMAN SERVICES	BETTY K PLUNK	TRAVEL	\$206.32
HUMAN SERVICES	BETTY FARTHING	TRAVEL	\$40.48
HUMAN SERVICES	BETTY FRANCISCO	TRAVEL	\$141.68
HUMAN SERVICES	BETTY GANDEE	TRAVEL	\$46.92
HUMAN SERVICES	BETTY HAFNER	TRAVEL	\$82.80
HUMAN SERVICES	BETTY HARGROVE	TRAVEL	\$573.36
HUMAN SERVICES	BETTY LEDBETTER	TRAVEL	\$149.96
HUMAN SERVICES	BETTY PARRISH	TRAVEL	\$721.74
HUMAN SERVICES	BETTY RAY	TRAVEL	\$16.56
HUMAN SERVICES	BETTY SELLS	TRAVEL	\$1,104.46
HUMAN SERVICES	BETTY SHERRILL	TRAVEL	\$33.12
HUMAN SERVICES	BETTY STOEGBAUER	TRAVEL	\$1,900.72
HUMAN SERVICES	BETTY TATE	TRAVEL	\$27.60
HUMAN SERVICES	BEULAH SMITH	TRAVEL	\$76.96
HUMAN SERVICES	BEVERLY JOHNSON	TRAVEL	\$65.63
HUMAN SERVICES	BEVERLY PERRY	TRAVEL	\$285.08
HUMAN SERVICES	BEVERLY STANSELL	TRAVEL	\$1,026.76
HUMAN SERVICES	BEVERLY STANSELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$36.38
HUMAN SERVICES	BEVERLY TIPTON	TRAVEL	\$517.96
HUMAN SERVICES	BEVERLY VANATTA	TRAVEL	\$349.70
HUMAN SERVICES	BIEHLER KATHARINE A	TRAVEL	\$611.52
HUMAN SERVICES	BILLY KING	TRAVEL	\$153.04
HUMAN SERVICES	BISHOP JOHANNA L	TRAVEL	\$165.60
HUMAN SERVICES	BLACKBURN ANN RENE R	TRAVEL	\$743.52
HUMAN SERVICES	BLACKFORD JOEL O	TRAVEL	\$163.04
HUMAN SERVICES	BLANKS THOMAS R	TRAVEL	\$123.75
HUMAN SERVICES	BOBBIE SHIELDS	TRAVEL	\$2,917.47
HUMAN SERVICES	BODIE RHONDA R	TRAVEL	\$472.36
HUMAN SERVICES	BOND MARY L	TRAVEL	\$25.76
HUMAN SERVICES	BONDS JUDY A	TRAVEL	\$271.40
HUMAN SERVICES	BONNIE J GEORGE	TRAVEL	\$429.64
HUMAN SERVICES	BONNIE ELAM	TRAVEL	\$1,302.24
HUMAN SERVICES	BOOKER IRA D	TRAVEL	\$767.74

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
HUMAN SERVICES	BORING KATHY J	TRAVEL	\$47.84
HUMAN SERVICES	BOULDIN BOBBIE D	TRAVEL	\$162.84
HUMAN SERVICES	BOWDEN CECELIA A	TRAVEL	\$826.39
HUMAN SERVICES	BOYCE GWENDOLYN S	TRAVEL	\$564.62
HUMAN SERVICES	BOYD PAMELA W	COMMUNICATION AND SHIPPING COSTS	\$5.25
HUMAN SERVICES	BOYD PAMELA W	SUPPLIES	\$22.00
HUMAN SERVICES	BRADLEY MOSS	TRAVEL	\$974.74
HUMAN SERVICES	BRANDY DANIELS	TRAVEL	\$46.92
HUMAN SERVICES	BRANDY TURNER	TRAVEL	\$123.75
HUMAN SERVICES	BRENDA C MILLER	TRAVEL	\$1,397.94
HUMAN SERVICES	BRENDA ADAMS	TRAVEL	\$152.26
HUMAN SERVICES	BRENDA DUNCAN	TRAVEL	\$26.56
HUMAN SERVICES	BRENDA EVANS	TRAVEL	\$264.96
HUMAN SERVICES	BRENDA GAYLORD	TRAVEL	\$59.80
HUMAN SERVICES	BRENDA HARRISON	TRAVEL	\$112.70
HUMAN SERVICES	BRENDA HENDERSON	TRAVEL	\$1,012.00
HUMAN SERVICES	BRENDA LAMBERT	TRAVEL	\$55.20
HUMAN SERVICES	BRENDA LANGLEY	TRAVEL	\$308.66
HUMAN SERVICES	BRENDA LAWRENCE	TRAVEL	\$55.66
HUMAN SERVICES	BRENDA LAWRENCE	TRAVEL	\$2,342.54
HUMAN SERVICES	BRENDA MUSGRAVE	TRAVEL	\$987.71
HUMAN SERVICES	BRENDA OLIVER	TRAVEL	\$72.22
HUMAN SERVICES	BRENDA OWEN	TRAVEL	\$193.10
HUMAN SERVICES	BRENDA POWERS	TRAVEL	\$211.14
HUMAN SERVICES	BRENDA POWERS	COMMUNICATION AND SHIPPING COSTS	\$58.95
HUMAN SERVICES	BRENDA ROBINSON	TRAVEL	\$18.40
HUMAN SERVICES	BRENDA ROSS	TRAVEL	\$100.30
HUMAN SERVICES	BRENDA WILLIAMS	TRAVEL	\$1,427.00
HUMAN SERVICES	BRENDA WOLFE	TRAVEL	\$246.80
HUMAN SERVICES	BRIAN MCKERLEY	TRAVEL	\$1,742.47
HUMAN SERVICES	BRIDGETT BLEVINS	TRAVEL	\$1,262.44
HUMAN SERVICES	BRIGITTE GAINES	TRAVEL	\$47.84
HUMAN SERVICES	BRITTNEY BOWMAN	TRAVEL	\$123.75
HUMAN SERVICES	BROOKS CYNTHIA J	TRAVEL	\$208.84
HUMAN SERVICES	BROWN BARBARA W	TRAVEL	\$800.96
HUMAN SERVICES	BROWN BEVERLY E	TRAVEL	\$165.60
HUMAN SERVICES	BROWN-HODGES LANELL	TRAVEL	\$936.58
HUMAN SERVICES	BRUCE BROWN	TRAVEL	\$519.04
HUMAN SERVICES	BRYSON M EUBANKS	TRAVEL	\$31.28
HUMAN SERVICES	BULLION DELORES F	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.70
HUMAN SERVICES	BURCH SARAH M	TRAVEL	\$99.36
HUMAN SERVICES	BURCHFIELD LISA A	TRAVEL	\$461.60
HUMAN SERVICES	BURKS TAYLOR	TRAVEL	\$1,703.84
HUMAN SERVICES	BURLEY JANE L	TRAVEL	\$376.72
HUMAN SERVICES	BURROUGHS AMY S	TRAVEL	\$2,496.88
HUMAN SERVICES	BYNUM JESSE F	TRAVEL	\$47.84
HUMAN SERVICES	BYRD CHAKIRA G	TRAVEL	\$201.48
HUMAN SERVICES	BYRON HANSEL	TRAVEL	\$70.84
HUMAN SERVICES	BYRON WOOD	TRAVEL	\$1,516.32
HUMAN SERVICES	CALLIE MURREY	TRAVEL	\$1,554.80
HUMAN SERVICES	CAMPBELL JENNIFER E	TRAVEL	\$3,079.44
HUMAN SERVICES	CANDACE WALKER	TRAVEL	\$82.80
HUMAN SERVICES	CANDICE DANIEL	TRAVEL	\$311.88
HUMAN SERVICES	CANDY RUESKEN	TRAVEL	\$351.73
HUMAN SERVICES	CARLA E TURNER	TRAVEL	\$237.70
HUMAN SERVICES	CARLA HENSLEY	TRAVEL	\$786.84
HUMAN SERVICES	CARLA WILSON	TRAVEL	\$18.40
HUMAN SERVICES	CARLETTE SANDRIDGE	TRAVEL	\$427.34
HUMAN SERVICES	CARMA THOMAS	TRAVEL	\$715.16
HUMAN SERVICES	CAROL C RICHARDSON	TRAVEL	\$177.56
HUMAN SERVICES	CAROL CHRISTIAN	TRAVEL	\$66.24
HUMAN SERVICES	CAROL EASON	TRAVEL	\$779.24
HUMAN SERVICES	CAROL HICKERSON	TRAVEL	\$53.36
HUMAN SERVICES	CAROL MORTON	TRAVEL	\$549.78
HUMAN SERVICES	CAROL SMITH	TRAVEL	\$146.28
HUMAN SERVICES	CAROLYN GREENE	TRAVEL	\$58.88
HUMAN SERVICES	CAROLYN P NEAL	TRAVEL	\$210.68
HUMAN SERVICES	CAROLYN J PENN	TRAVEL	\$71.76
HUMAN SERVICES	CAROLYN BENTLEY	TRAVEL	\$18.40
HUMAN SERVICES	CAROLYN CLARDY	TRAVEL	\$105.80
HUMAN SERVICES	CAROLYN FAIR	TRAVEL	\$48.30
HUMAN SERVICES	CAROLYN GOODMAN	TRAVEL	\$952.20
HUMAN SERVICES	CAROLYN HARRIS	TRAVEL	\$457.24
HUMAN SERVICES	CAROLYN HELTON	TRAVEL	\$44.16

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	CAROLYN KIRBY	TRAVEL	\$1,069.04
HUMAN SERVICES	CAROLYN MITCHNER	TRAVEL	\$199.88
HUMAN SERVICES	CARR POPPY Y	TRAVEL	\$320.82
HUMAN SERVICES	CARR RICHARD J	TRAVEL	\$1,639.24
HUMAN SERVICES	CARROLL FITZGERALD	TRAVEL	\$1,401.19
HUMAN SERVICES	CARYN WHITE	TRAVEL	\$1,630.29
HUMAN SERVICES	CASEY LEWIS	TRAVEL	\$21.16
HUMAN SERVICES	CASSANDRA BLOOM	TRAVEL	\$821.80
HUMAN SERVICES	CATHERINE L MUSE	TRAVEL	\$565.80
HUMAN SERVICES	CATHERINE HOLT	TRAVEL	\$1,007.86
HUMAN SERVICES	CATHERINE PARTRIDGE	TRAVEL	\$598.92
HUMAN SERVICES	CATHERINE STEGER	TRAVEL	\$178.02
HUMAN SERVICES	CATHERINE WILLIAMS	TRAVEL	\$88.78
HUMAN SERVICES	CATHERINE YOUNG	TRAVEL	\$6,564.07
HUMAN SERVICES	CATHY E THOMPSON	TRAVEL	\$1,249.96
HUMAN SERVICES	CATHY BRIGGS	TRAVEL	\$192.74
HUMAN SERVICES	CATHY CLARK	TRAVEL	\$445.74
HUMAN SERVICES	CATHY DAVIS	TRAVEL	\$1,381.46
HUMAN SERVICES	CATHY LOWE	TRAVEL	\$211.60
HUMAN SERVICES	CATHY WINDLE	TRAVEL	\$41.40
HUMAN SERVICES	CECELIA KING	TRAVEL	\$190.44
HUMAN SERVICES	CHADWICK CLARK	TRAVEL	\$34.96
HUMAN SERVICES	CHAMBERLAIN SHEILAH D	TRAVEL	\$88.32
HUMAN SERVICES	CHARLENE TROTTER	TRAVEL	\$1,173.24
HUMAN SERVICES	CHARLENE WEBB	TRAVEL	\$346.38
HUMAN SERVICES	CHARLES W DICKERSON	TRAVEL	\$222.18
HUMAN SERVICES	CHARLES DIETZ	TRAVEL	\$184.00
HUMAN SERVICES	CHARLES LANKFORD	TRAVEL	\$327.06
HUMAN SERVICES	CHELSEA BROWN	TRAVEL	\$205.16
HUMAN SERVICES	CHERRYL KNOX	TRAVEL	\$324.76
HUMAN SERVICES	CHERYL BLAKE-SISE	TRAVEL	\$800.64
HUMAN SERVICES	CHERYL JEFFERSON	TRAVEL	\$929.66
HUMAN SERVICES	CHRIS MANG	TRAVEL	\$600.86
HUMAN SERVICES	CHRISTIAN TRISTAN E	TRAVEL	\$198.72
HUMAN SERVICES	CHRISTIAN HOLBROOK	TRAVEL	\$473.80
HUMAN SERVICES	CHRISTIE KNOWLES	TRAVEL	\$161.44
HUMAN SERVICES	CHRISTINE SMITH	TRAVEL	\$164.68
HUMAN SERVICES	CHRISTINE STEVISON	TRAVEL	\$45.08
HUMAN SERVICES	CHRISTOPHER CALATRELLO	TRAVEL	\$389.16
HUMAN SERVICES	CHRISTY DILDAY	TRAVEL	\$1,258.10
HUMAN SERVICES	CHRISTY HILL	TRAVEL	\$158.24
HUMAN SERVICES	CHRISTY HILL	GRANTS AND SUBSIDIES	\$265.78
HUMAN SERVICES	CHRISTY NEWMAN	TRAVEL	\$1,123.06
HUMAN SERVICES	CHRISTY NEWTON	TRAVEL	\$152.72
HUMAN SERVICES	CHRISTY SILCOX	TRAVEL	\$17.48
HUMAN SERVICES	CHRISTY STARNES	TRAVEL	\$424.12
HUMAN SERVICES	CHRISTY STARNES	GRANTS AND SUBSIDIES	\$502.65
HUMAN SERVICES	CINDY GROCE	TRAVEL	\$866.28
HUMAN SERVICES	CINDY LOCKLEAR	TRAVEL	\$757.37
HUMAN SERVICES	CLAIR E HULL	TRAVEL	\$18.40
HUMAN SERVICES	CLANTON PATTI R	TRAVEL	\$144.44
HUMAN SERVICES	CLARA PITTS	TRAVEL	\$492.88
HUMAN SERVICES	CLAUDETTE UPSHAW	TRAVEL	\$1,612.98
HUMAN SERVICES	CLAY D VANN	TRAVEL	\$935.64
HUMAN SERVICES	CLOYD JOEY L	TRAVEL	\$104.88
HUMAN SERVICES	COGDELL MITZIE J	TRAVEL	\$402.50
HUMAN SERVICES	COLENE CONOVER	TRAVEL	\$728.88
HUMAN SERVICES	COLLIER ALESIA J	TRAVEL	\$57.04
HUMAN SERVICES	COLLINS JORDAN E	TRAVEL	\$133.39
HUMAN SERVICES	CONNIE J MCNABB	TRAVEL	\$21.16
HUMAN SERVICES	CONNIE HAYMON	TRAVEL	\$733.92
HUMAN SERVICES	CONNIE STEPHENS	TRAVEL	\$22.08
HUMAN SERVICES	CONNIE WIGGINS	TRAVEL	\$703.34
HUMAN SERVICES	CONSTANCE MARTIN	TRAVEL	\$136.50
HUMAN SERVICES	CONSTANCE SMITH	TRAVEL	\$376.28
HUMAN SERVICES	COOK CAROL E	TRAVEL	\$902.06
HUMAN SERVICES	COOPER SHARON G	TRAVEL	\$529.80
HUMAN SERVICES	COOTER LORI L	TRAVEL	\$2,165.40
HUMAN SERVICES	CORBETT ROSE M	TRAVEL	\$1,279.72
HUMAN SERVICES	CORNEATHA GINN-MALONE	TRAVEL	\$9.20
HUMAN SERVICES	CORNETT PAMELA A	TRAVEL	\$165.14
HUMAN SERVICES	COTTON JARED J	TRAVEL	\$87.40
HUMAN SERVICES	COX DONNA J	TRAVEL	\$655.50
HUMAN SERVICES	CRAWFORD SHARON M	TRAVEL	\$3,312.65

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	CRAWFORD WILLIAM B	TRAVEL	\$28.52
HUMAN SERVICES	CROSSMAN MARY E	TRAVEL	\$20.70
HUMAN SERVICES	CRUZ MARIA C	TRAVEL	\$103.50
HUMAN SERVICES	CRUZE JAMA G	TRAVEL	\$28.52
HUMAN SERVICES	CUNNINGHAM PAULA C	TRAVEL	\$173.88
HUMAN SERVICES	CURETON JUDI G	TRAVEL	\$1,089.76
HUMAN SERVICES	CURRY JACKSON	TRAVEL	\$331.26
HUMAN SERVICES	CYNTHIA D HALEY	TRAVEL	\$122.36
HUMAN SERVICES	CYNTHIA BRANSFORD	TRAVEL	\$528.08
HUMAN SERVICES	CYNTHIA COLLINS	TRAVEL	\$111.32
HUMAN SERVICES	CYNTHIA DAY	TRAVEL	\$943.82
HUMAN SERVICES	CYNTHIA FLETCHER	TRAVEL	\$324.76
HUMAN SERVICES	CYNTHIA HIGGINBOTTOM	TRAVEL	\$85.12
HUMAN SERVICES	CYNTHIA JOHNSTON	TRAVEL	\$469.66
HUMAN SERVICES	CYNTHIA JONES	TRAVEL	\$1,384.84
HUMAN SERVICES	CYNTHIA LYNN	TRAVEL	\$24.84
HUMAN SERVICES	CYNTHIA REEVES	TRAVEL	\$193.88
HUMAN SERVICES	CYNTHIA SMITH	TRAVEL	\$1,485.80
HUMAN SERVICES	CYNTHIA SWIFT	TRAVEL	\$81.00
HUMAN SERVICES	DAN EASON	TRAVEL	\$3,150.66
HUMAN SERVICES	DANA BURKE	TRAVEL	\$782.26
HUMAN SERVICES	DANA PENNINGTON	TRAVEL	\$127.88
HUMAN SERVICES	DANCE B'LINDA K	TRAVEL	\$426.82
HUMAN SERVICES	DANIEL HOLDWAY	TRAVEL	\$868.18
HUMAN SERVICES	DANNY MEREDITH	TRAVEL	\$794.42
HUMAN SERVICES	DARLENE MATTHEWSON	TRAVEL	\$28.52
HUMAN SERVICES	DARRYL WASHINGTON	TRAVEL	\$41.40
HUMAN SERVICES	DAVE RICH	TRAVEL	\$31.74
HUMAN SERVICES	DAVID CAMPOMIZZI	GRANTS AND SUBSIDIES	\$311.75
HUMAN SERVICES	DAVID CAPPS	TRAVEL	\$1,047.33
HUMAN SERVICES	DAVID DUNCAN	TRAVEL	\$153.64
HUMAN SERVICES	DAVID FARMER	TRAVEL	\$308.07
HUMAN SERVICES	DAVID GALLIHER	TRAVEL	\$203.78
HUMAN SERVICES	DAVID GALLIHER	GRANTS AND SUBSIDIES	\$266.15
HUMAN SERVICES	DAVID HOLMES	TRAVEL	\$328.64
HUMAN SERVICES	DAVID KNIGHT	TRAVEL	\$1,205.00
HUMAN SERVICES	DAVID LARSON	TRAVEL	\$576.77
HUMAN SERVICES	DAVID LOWRIE	TRAVEL	\$2,032.06
HUMAN SERVICES	DAVID MYERS	TRAVEL	\$51.52
HUMAN SERVICES	DAVID PARRISH	TRAVEL	\$1,798.81
HUMAN SERVICES	DAVID SETTLES	TRAVEL	\$56.92
HUMAN SERVICES	DAWN BEASLEY	TRAVEL	\$34.96
HUMAN SERVICES	DAWN POWELL	TRAVEL	\$876.76
HUMAN SERVICES	DAWNNA DAWSON	TRAVEL	\$2,052.60
HUMAN SERVICES	DAWSON PATRA O	TRAVEL	\$2,136.54
HUMAN SERVICES	DE MAR TRACY B	TRAVEL	\$305.44
HUMAN SERVICES	DEANA MCCURRY	TRAVEL	\$342.70
HUMAN SERVICES	DEANA MCCURRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$14.59
HUMAN SERVICES	DEANNA DARDEN-CARROLL	TRAVEL	\$558.20
HUMAN SERVICES	DEANNA GASS	TRAVEL	\$27.60
HUMAN SERVICES	DEANNE KNISLEY	TRAVEL	\$1,995.48
HUMAN SERVICES	DEBBIE P BUSH	TRAVEL	\$743.36
HUMAN SERVICES	DEBBIE CAFFEY	TRAVEL	\$280.14
HUMAN SERVICES	DEBBIE DUBEANSKY	TRAVEL	\$473.34
HUMAN SERVICES	DEBBIE WILLIAMS	TRAVEL	\$113.16
HUMAN SERVICES	DEBBORAH JAMES	TRAVEL	\$113.16
HUMAN SERVICES	DEBORA NICHOLS	TRAVEL	\$687.18
HUMAN SERVICES	DEBORA PIERCE	TRAVEL	\$2,140.37
HUMAN SERVICES	DEBORAH K CLAYBROOK	TRAVEL	\$72.68
HUMAN SERVICES	DEBORAH S PRUETT	TRAVEL	\$127.88
HUMAN SERVICES	DEBORAH AMICK	TRAVEL	\$21.16
HUMAN SERVICES	DEBORAH BRADLEY	TRAVEL	\$225.40
HUMAN SERVICES	DEBORAH BRUHIN	TRAVEL	\$38.64
HUMAN SERVICES	DEBORAH COLLINS	TRAVEL	\$55.20
HUMAN SERVICES	DEBORAH HARPSTER	TRAVEL	\$21.16
HUMAN SERVICES	DEBORAH MCBRIDE	TRAVEL	\$564.20
HUMAN SERVICES	DEBORAH MCKAY	TRAVEL	\$141.68
HUMAN SERVICES	DEBORAH MICHAEL	TRAVEL	\$136.62
HUMAN SERVICES	DEBORAH PHILLIPS	TRAVEL	\$1,084.22
HUMAN SERVICES	DEBORAH SNEED	TRAVEL	\$714.84
HUMAN SERVICES	DEBORAH TALLEY	TRAVEL	\$8.28
HUMAN SERVICES	DEBRA BUCKLES	TRAVEL	\$414.00
HUMAN SERVICES	DEBRA CAMPBELL	TRAVEL	\$891.52
HUMAN SERVICES	DEBRA GEER	TRAVEL	\$65.32

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
HUMAN SERVICES	DEBRA GREGOLI	TRAVEL	\$17.48
HUMAN SERVICES	DEBRA MILLER	TRAVEL	\$489.44
HUMAN SERVICES	DEBRA NEWTON	TRAVEL	\$157.32
HUMAN SERVICES	DEBRA REDD	TRAVEL	\$334.20
HUMAN SERVICES	DEBRA REEVES	TRAVEL	\$540.08
HUMAN SERVICES	DEBRA SCOTT	TRAVEL	\$412.38
HUMAN SERVICES	DEBRA SCOTT	TRAVEL	\$511.06
HUMAN SERVICES	DEEDEE ELLIS	TRAVEL	\$250.02
HUMAN SERVICES	DEENA REEVES	TRAVEL	\$748.42
HUMAN SERVICES	DEETRA DAWSON	TRAVEL	\$415.90
HUMAN SERVICES	DELILA EMERSON	TRAVEL	\$49.68
HUMAN SERVICES	DELOIS WARREN	TRAVEL	\$914.62
HUMAN SERVICES	DELORA SHIELDS	TRAVEL	\$19.72
HUMAN SERVICES	DELORISE SHAW	TRAVEL	\$438.38
HUMAN SERVICES	DELWYN SMITH	TRAVEL	\$109.48
HUMAN SERVICES	DENISE CARTER	TRAVEL	\$135.28
HUMAN SERVICES	DENISE FITZHUGH	TRAVEL	\$24.84
HUMAN SERVICES	DENISE FOSTER	TRAVEL	\$684.94
HUMAN SERVICES	DENISE HAYES	TRAVEL	\$517.96
HUMAN SERVICES	DENISE JONES	TRAVEL	\$35.88
HUMAN SERVICES	DENISE RINKS	TRAVEL	\$1,061.68
HUMAN SERVICES	DENISE ROMER	TRAVEL	\$1,164.72
HUMAN SERVICES	DENNIS SHANNON Y	TRAVEL	\$281.79
HUMAN SERVICES	DENNIS E PREWITT	TRAVEL	\$27.60
HUMAN SERVICES	DENNIS PRATER	TRAVEL	\$710.44
HUMAN SERVICES	DENNIS STRANGE	TRAVEL	\$1,352.34
HUMAN SERVICES	DENNIS WEINMAN	TRAVEL	\$147.92
HUMAN SERVICES	DENNY CHAMBERS	TRAVEL	\$225.40
HUMAN SERVICES	DENT WILLIAM N	TRAVEL	\$349.60
HUMAN SERVICES	DERRICK JANE A	TRAVEL	\$173.88
HUMAN SERVICES	DEWAYNE SMOTHERS	TRAVEL	\$66.75
HUMAN SERVICES	DIANA CHAMNESS	TRAVEL	\$434.24
HUMAN SERVICES	DIANA HAGUE	TRAVEL	\$103.96
HUMAN SERVICES	DIANE G PATTERSON	TRAVEL	\$19.32
HUMAN SERVICES	DIANE GRAY	TRAVEL	\$108.12
HUMAN SERVICES	DIANE WILLIAMSON	TRAVEL	\$928.28
HUMAN SERVICES	DICKERSON LEA A	TRAVEL	\$1,024.54
HUMAN SERVICES	DOCIA MOORE	TRAVEL	\$19.32
HUMAN SERVICES	DON HENARD	TRAVEL	\$1,470.40
HUMAN SERVICES	DONALD HOUSLEY	TRAVEL	\$377.20
HUMAN SERVICES	DONITA WHITE	TRAVEL	\$28.52
HUMAN SERVICES	DONNA M STIDHAM	TRAVEL	\$39.56
HUMAN SERVICES	DONNA W CARVER	TRAVEL	\$846.65
HUMAN SERVICES	DONNA E HALL	TRAVEL	\$11.04
HUMAN SERVICES	DONNA BARTEK	TRAVEL	\$23.92
HUMAN SERVICES	DONNA CAWOOD	TRAVEL	\$1,083.76
HUMAN SERVICES	DONNA CONDRA	TRAVEL	\$1,048.52
HUMAN SERVICES	DONNA COPELAND	TRAVEL	\$261.28
HUMAN SERVICES	DONNA GODDARD	TRAVEL	\$99.36
HUMAN SERVICES	DONNA JONES	TRAVEL	\$1,273.04
HUMAN SERVICES	DONNA MATHIS	TRAVEL	\$790.28
HUMAN SERVICES	DONNA QUEEN	TRAVEL	\$21.16
HUMAN SERVICES	DONNA TEAGUE	TRAVEL	\$284.28
HUMAN SERVICES	DORIAN TERESA L	TRAVEL	\$1,562.24
HUMAN SERVICES	DORIS A STOGNER	TRAVEL	\$38.64
HUMAN SERVICES	DORIS A DOHERTY	TRAVEL	\$1,204.67
HUMAN SERVICES	DORIS COX	TRAVEL	\$71.76
HUMAN SERVICES	DORIS SMITH	TRAVEL	\$76.36
HUMAN SERVICES	DORIS THEUS	TRAVEL	\$20.24
HUMAN SERVICES	DOROTHA L WALKER	TRAVEL	\$101.20
HUMAN SERVICES	DORTCH GEORGIA S	TRAVEL	\$347.64
HUMAN SERVICES	DOUGLAS HETHCOAT	TRAVEL	\$702.88
HUMAN SERVICES	DUFRESNE SUZANNE M	TRAVEL	\$1,349.28
HUMAN SERVICES	DUKE LESLEY A	TRAVEL	\$360.64
HUMAN SERVICES	DWYANA MONTGOMERY	TRAVEL	\$800.24
HUMAN SERVICES	EADES DONNA P	TRAVEL	\$88.32
HUMAN SERVICES	EATON SUSAN B	TRAVEL	\$21.16
HUMAN SERVICES	EDNA W BROOKS	TRAVEL	\$42.78
HUMAN SERVICES	EDNA R ROBINSON	TRAVEL	\$314.89
HUMAN SERVICES	EDNA FOX	TRAVEL	\$604.90
HUMAN SERVICES	EDWARD CHAPMAN	TRAVEL	\$402.60
HUMAN SERVICES	EDWARDS RITA L	TRAVEL	\$199.18
HUMAN SERVICES	ELANA POWERS	TRAVEL	\$251.62
HUMAN SERVICES	ELICIA MARATHE	TRAVEL	\$549.40

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	ELISA MARTIN	TRAVEL	\$1,468.32
HUMAN SERVICES	ELISE ELINOR	TRAVEL	\$1,751.05
HUMAN SERVICES	ELISE YOUNG	TRAVEL	\$766.98
HUMAN SERVICES	ELIZABETH BEARD	TRAVEL	\$736.00
HUMAN SERVICES	ELIZABETH COTTINGTON	TRAVEL	\$1,783.14
HUMAN SERVICES	ELIZABETH DALE	TRAVEL	\$793.90
HUMAN SERVICES	ELIZABETH DAVENPORT	TRAVEL	\$667.10
HUMAN SERVICES	ELIZABETH DAVIS	TRAVEL	\$76.36
HUMAN SERVICES	ELIZABETH FRANKS	TRAVEL	\$67.16
HUMAN SERVICES	ELIZABETH GRAVLEY	TRAVEL	\$2,517.78
HUMAN SERVICES	ELIZABETH GRESHAM	TRAVEL	\$170.20
HUMAN SERVICES	ELIZABETH HAILEY	TRAVEL	\$531.20
HUMAN SERVICES	ELIZABETH HAILEY	PRINTING DUPLICATING AND FILM PROCESSING	\$2.46
HUMAN SERVICES	ELIZABETH JENKINS	TRAVEL	\$305.90
HUMAN SERVICES	ELIZABETH LANDIES	TRAVEL	\$706.56
HUMAN SERVICES	ELIZABETH LOVEGROVE	TRAVEL	\$58.88
HUMAN SERVICES	ELIZABETH SHEPP	TRAVEL	\$954.01
HUMAN SERVICES	ELIZABETH SHORE	TRAVEL	\$507.38
HUMAN SERVICES	ELIZABETH STAPLETON	TRAVEL	\$638.48
HUMAN SERVICES	ELIZABETH STAPLETON	GRANTS AND SUBSIDIES	\$385.00
HUMAN SERVICES	ELIZABETH STRODE	TRAVEL	\$1,195.43
HUMAN SERVICES	ELIZABETH TALLEY	TRAVEL	\$356.04
HUMAN SERVICES	ELIZABETH WALDEN	TRAVEL	\$427.34
HUMAN SERVICES	ELLA CARROLL	TRAVEL	\$786.06
HUMAN SERVICES	ELLEN LINVILLE	TRAVEL	\$337.86
HUMAN SERVICES	ELLIS NICOLE J	TRAVEL	\$45.08
HUMAN SERVICES	ELLWANDA WHITE	TRAVEL	\$311.88
HUMAN SERVICES	ELZA VAUGHN	TRAVEL	\$515.96
HUMAN SERVICES	EMILY BALL	TRAVEL	\$119.18
HUMAN SERVICES	EMILY LOBERTINI	TRAVEL	\$939.97
HUMAN SERVICES	EMILY PERRINE	TRAVEL	\$227.02
HUMAN SERVICES	EMMA B KEY	TRAVEL	\$16.10
HUMAN SERVICES	EMMA FINLEY	TRAVEL	\$322.00
HUMAN SERVICES	EMMA HYDE	TRAVEL	\$370.76
HUMAN SERVICES	EMMA TATE	TRAVEL	\$162.38
HUMAN SERVICES	ENETTE HAYES	TRAVEL	\$529.29
HUMAN SERVICES	ERIKA HENRY	TRAVEL	\$21.16
HUMAN SERVICES	ERNEST HALL	TRAVEL	\$18.40
HUMAN SERVICES	ERNEST MORRIS	TRAVEL	\$75.44
HUMAN SERVICES	ERNIE ARMSTRONG	TRAVEL	\$807.06
HUMAN SERVICES	ERVIN CHARLES A	TRAVEL	\$943.46
HUMAN SERVICES	ERWIN WILMA I	TRAVEL	\$382.48
HUMAN SERVICES	ESTHER ENGLAND	TRAVEL	\$53.36
HUMAN SERVICES	EUGENIA LONDON	TRAVEL	\$863.30
HUMAN SERVICES	EUNICE ROBINSON	TRAVEL	\$729.96
HUMAN SERVICES	EVA MOSBY	TRAVEL	\$1,964.86
HUMAN SERVICES	EVANGELINA CLEAR	TRAVEL	\$51.06
HUMAN SERVICES	EVELYN GEISMAN	TRAVEL	\$21.16
HUMAN SERVICES	EVERETT WOODS	TRAVEL	\$1,641.60
HUMAN SERVICES	EYSMAN MYRA A	TRAVEL	\$686.32
HUMAN SERVICES	EZIZA RISHER	TRAVEL	\$316.48
HUMAN SERVICES	FAHEY BARBARA K	TRAVEL	\$527.16
HUMAN SERVICES	FANNIE LAMAR	TRAVEL	\$186.30
HUMAN SERVICES	FAUCETTE DARLENE S	TRAVEL	\$4,047.22
HUMAN SERVICES	FAULKNER TIFFANY C	TRAVEL	\$363.42
HUMAN SERVICES	FELICIA BOWMAN	TRAVEL	\$131.56
HUMAN SERVICES	FELICIA SIMMONS	TRAVEL	\$126.20
HUMAN SERVICES	FENNELL FLOYD A	TRAVEL	\$1,968.34
HUMAN SERVICES	FERN PERSKY	TRAVEL	\$2,504.58
HUMAN SERVICES	FLETCHER CAROL A	TRAVEL	\$338.76
HUMAN SERVICES	FLONNIE VANATTA DAVIS	TRAVEL	\$1,267.84
HUMAN SERVICES	FLORA MCBRIDE	TRAVEL	\$898.38
HUMAN SERVICES	FORDERHASE MOLLIE M	TRAVEL	\$189.98
HUMAN SERVICES	FOREMAN VICTOR	TRAVEL	\$1,994.67
HUMAN SERVICES	FOSHIE DONNA E	TRAVEL	\$27.60
HUMAN SERVICES	FOWLER KAREN L	TRAVEL	\$1,038.84
HUMAN SERVICES	FOWLER KARLA A	TRAVEL	\$3,259.39
HUMAN SERVICES	FOX H CARROLL C	TRAVEL	\$148.80
HUMAN SERVICES	FOX GIBSON CHRISTY V	TRAVEL	\$253.92
HUMAN SERVICES	FRANCES DAHL	TRAVEL	\$81.00
HUMAN SERVICES	FRANCES MACLIN	TRAVEL	\$429.40
HUMAN SERVICES	FRANCES MORROW	TRAVEL	\$78.66
HUMAN SERVICES	FRANCES NEWBERN	TRAVEL	\$130.68
HUMAN SERVICES	FRANCIS PAMELA J	TRAVEL	\$31.28

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	FRANCIS BASS	TRAVEL	\$1,478.44
HUMAN SERVICES	FRANK BRUTON	TRAVEL	\$1,419.22
HUMAN SERVICES	FRANKLIN LARKER	TRAVEL	\$44.16
HUMAN SERVICES	FRED V PARSONS	TRAVEL	\$1,093.88
HUMAN SERVICES	FREDA CAPLEY	TRAVEL	\$39.56
HUMAN SERVICES	FREDDIE NOLEN	TRAVEL	\$138.83
HUMAN SERVICES	FREDDY MCCARVER	TRAVEL	\$648.14
HUMAN SERVICES	FRIEDERICHSEN JACQUELINE	TRAVEL	\$81.00
HUMAN SERVICES	FRIZSELL DEEDRA L	TRAVEL	\$1,477.45
HUMAN SERVICES	FRIZSELL DEEDRA L	GRANTS AND SUBSIDIES	\$200.00
HUMAN SERVICES	GAIL PATTERSON	TRAVEL	\$33.12
HUMAN SERVICES	GAIL RICE	TRAVEL	\$718.28
HUMAN SERVICES	GAMBLE HELEN B	TRAVEL	\$330.28
HUMAN SERVICES	GARNETT JOHN D	TRAVEL	\$132.00
HUMAN SERVICES	GARNETT JOHN D	SUPPLIES	\$33.86
HUMAN SERVICES	GARRETT YVETTE P	TRAVEL	\$500.02
HUMAN SERVICES	GARY MCCARROLL	TRAVEL	\$3,169.44
HUMAN SERVICES	GARY MOTT	TRAVEL	\$337.54
HUMAN SERVICES	GARY PERRY	TRAVEL	\$1,428.31
HUMAN SERVICES	GARY SMITH	TRAVEL	\$624.78
HUMAN SERVICES	GASTON SHARON E	TRAVEL	\$1,140.80
HUMAN SERVICES	GAYE KING	TRAVEL	\$937.48
HUMAN SERVICES	GAYLE COOK	TRAVEL	\$939.24
HUMAN SERVICES	GAYLE COOPER	TRAVEL	\$382.72
HUMAN SERVICES	GEARRIN GERI A	TRAVEL	\$342.24
HUMAN SERVICES	GELINDE B STOTT	TRAVEL	\$80.96
HUMAN SERVICES	GEORGE FUGETT	TRAVEL	\$46.92
HUMAN SERVICES	GEORGE JENNINGS	TRAVEL	\$552.00
HUMAN SERVICES	GEORGETTE JOHNSON	TRAVEL	\$793.74
HUMAN SERVICES	GEORGIA WHITTEN	TRAVEL	\$254.38
HUMAN SERVICES	GEORGIANNA FEREBEE	TRAVEL	\$170.20
HUMAN SERVICES	GERALDINE ELAM	TRAVEL	\$58.42
HUMAN SERVICES	GERTHANIA LUCKEY	TRAVEL	\$20.24
HUMAN SERVICES	GILLIS JOSEPH M	TRAVEL	\$515.20
HUMAN SERVICES	GILROY MICHAEL R	TRAVEL	\$713.80
HUMAN SERVICES	GINA L WELCH	TRAVEL	\$392.84
HUMAN SERVICES	GINA MITCHELL	TRAVEL	\$1,647.88
HUMAN SERVICES	GINGER LAXTON	TRAVEL	\$422.28
HUMAN SERVICES	GLAHN COLLEEN H	TRAVEL	\$428.26
HUMAN SERVICES	GLENDA L MCBEE	TRAVEL	\$90.16
HUMAN SERVICES	GLENDA TURNER	TRAVEL	\$743.40
HUMAN SERVICES	GLORIA KELLY	TRAVEL	\$566.72
HUMAN SERVICES	GLORIA LUCAS	TRAVEL	\$81.00
HUMAN SERVICES	GOBBELL AMANDA R	TRAVEL	\$884.34
HUMAN SERVICES	GOINES MARTHA B	TRAVEL	\$563.61
HUMAN SERVICES	GOINS VALERIE M	TRAVEL	\$129.72
HUMAN SERVICES	GOOCH ANN M	TRAVEL	\$681.72
HUMAN SERVICES	GRACENE HENSLEY	TRAVEL	\$985.78
HUMAN SERVICES	GRANT-KEY TERESA P	TRAVEL	\$897.92
HUMAN SERVICES	GRASCH-EVANS CATHY J	TRAVEL	\$40.94
HUMAN SERVICES	GRAVES JACQUELINE J	TRAVEL	\$987.56
HUMAN SERVICES	GRAY JOELLYN	TRAVEL	\$25.30
HUMAN SERVICES	GREEN JUDY D	TRAVEL	\$2,318.92
HUMAN SERVICES	GREEN TAMMIE J	TRAVEL	\$981.84
HUMAN SERVICES	GREG HELTON	TRAVEL	\$1,131.40
HUMAN SERVICES	GREGORY OUELLETTE	TRAVEL	\$519.80
HUMAN SERVICES	GRETCHEN MOORE	TRAVEL	\$540.04
HUMAN SERVICES	GWEN KYTE	TRAVEL	\$172.96
HUMAN SERVICES	GWENDOLYN HEWGLEY	TRAVEL	\$611.34
HUMAN SERVICES	HAGEMAN DANIEL P	TRAVEL	\$131.56
HUMAN SERVICES	HAIRE KRISTI L	TRAVEL	\$403.90
HUMAN SERVICES	HAMM MARLA C	TRAVEL	\$957.28
HUMAN SERVICES	HAMPTON JANIS H	TRAVEL	\$352.86
HUMAN SERVICES	HAMPTON KIMBERLY K	TRAVEL	\$26.22
HUMAN SERVICES	HANCOCK JENNIFER M	TRAVEL	\$1,653.24
HUMAN SERVICES	HARBISON MICHAEL D	TRAVEL	\$257.36
HUMAN SERVICES	HARDIN JEFFREY A	TRAVEL	\$27.60
HUMAN SERVICES	HARDY CHRISTI S	TRAVEL	\$4,249.85
HUMAN SERVICES	HARPER MACAIL N	TRAVEL	\$23.00
HUMAN SERVICES	HARRIS CHIENGCHAY I	TRAVEL	\$596.64
HUMAN SERVICES	HARRIS MARGARET J	TRAVEL	\$808.36
HUMAN SERVICES	HARRY D VICK	TRAVEL	\$1,231.78
HUMAN SERVICES	HART JUDY K	TRAVEL	\$509.05
HUMAN SERVICES	HART JUDY K	GRANTS AND SUBSIDIES	\$285.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	HARVEY THERESA D	TRAVEL	\$555.58
HUMAN SERVICES	HAYES LESLIE C	TRAVEL	\$165.60
HUMAN SERVICES	HEATH ROBERT G	TRAVEL	\$152.72
HUMAN SERVICES	HEATHER LAMB	TRAVEL	\$2,363.56
HUMAN SERVICES	HELEN ALLEN	TRAVEL	\$4,220.82
HUMAN SERVICES	HELEN HOLLIS	TRAVEL	\$557.98
HUMAN SERVICES	HELENE DONOHUE	TRAVEL	\$156.50
HUMAN SERVICES	HENNESSEE ADAM D	TRAVEL	\$34.50
HUMAN SERVICES	HENRY CHRISTINA A	TRAVEL	\$17.48
HUMAN SERVICES	HENRY JOHNSTON	TRAVEL	\$446.76
HUMAN SERVICES	HENRY KEY	TRAVEL	\$927.48
HUMAN SERVICES	HENRY KEY	PRINTING DUPLICATING AND FILM PROCESSING	\$5.07
HUMAN SERVICES	HERSHEL ATKINSON	TRAVEL	\$49.68
HUMAN SERVICES	HESTER JOHNSON	TRAVEL	\$1,656.00
HUMAN SERVICES	HICKS FRANKIE A	TRAVEL	\$37.72
HUMAN SERVICES	HODGE CAROLYN G	TRAVEL	\$28.52
HUMAN SERVICES	HOLLY LILE	TRAVEL	\$330.74
HUMAN SERVICES	HOLT JOAN E	TRAVEL	\$128.80
HUMAN SERVICES	HOOD BETTY J	TRAVEL	\$509.08
HUMAN SERVICES	HOPSON JULIA A	TRAVEL	\$194.12
HUMAN SERVICES	HORTON RAOULETTE E	TRAVEL	\$850.54
HUMAN SERVICES	HORTON SARAH T	TRAVEL	\$346.84
HUMAN SERVICES	HUCKABY CYNTHIA A	TRAVEL	\$107.64
HUMAN SERVICES	HULL LESLIE M	TRAVEL	\$98.44
HUMAN SERVICES	HUNTER AMANDA M	TRAVEL	\$344.54
HUMAN SERVICES	HUTTON KAMA C	TRAVEL	\$28.52
HUMAN SERVICES	IDA DYE	TRAVEL	\$322.46
HUMAN SERVICES	IONIA HALL	TRAVEL	\$11.96
HUMAN SERVICES	IRENE SCALES	TRAVEL	\$184.92
HUMAN SERVICES	ISAAC MARTIN	TRAVEL	\$468.28
HUMAN SERVICES	JACK L HENSLEY	TRAVEL	\$549.24
HUMAN SERVICES	JACKIE RHOTEN	TRAVEL	\$58.42
HUMAN SERVICES	JACKSON JILL D	TRAVEL	\$743.36
HUMAN SERVICES	JACKSON JILL D	PRINTING DUPLICATING AND FILM PROCESSING	\$1.54
HUMAN SERVICES	JACKSON JILL D	SUPPLIES	\$20.00
HUMAN SERVICES	JACKSON LEORA A	TRAVEL	\$1,482.77
HUMAN SERVICES	JACKSON PAMELA A	TRAVEL	\$46.92
HUMAN SERVICES	JACO DAVID O	TRAVEL	\$420.44
HUMAN SERVICES	JACQUELINE MAHONE	TRAVEL	\$403.88
HUMAN SERVICES	JAMECKA LYLES	TRAVEL	\$17.42
HUMAN SERVICES	JAMES W COPELAND	TRAVEL	\$663.32
HUMAN SERVICES	JAMES ALLAN	TRAVEL	\$754.86
HUMAN SERVICES	JAMES BARRY	TRAVEL	\$2,079.72
HUMAN SERVICES	JAMES BRASWELL	TRAVEL	\$55.24
HUMAN SERVICES	JAMES BRYSON	TRAVEL	\$1,145.56
HUMAN SERVICES	JAMES BUNCH	TRAVEL	\$736.00
HUMAN SERVICES	JAMES COOL	TRAVEL	\$751.78
HUMAN SERVICES	JAMES EVERETT	TRAVEL	\$369.48
HUMAN SERVICES	JAMES FUSSELL	TRAVEL	\$1,002.22
HUMAN SERVICES	JAMES HALABRIN	TRAVEL	\$1,197.84
HUMAN SERVICES	JAMES HANNIFIN	TRAVEL	\$2,491.76
HUMAN SERVICES	JAMES HODGE	TRAVEL	\$1,205.20
HUMAN SERVICES	JAMES JONES	TRAVEL	\$371.22
HUMAN SERVICES	JAMES MANNING	TRAVEL	\$553.38
HUMAN SERVICES	JAMES MASON	TRAVEL	\$1,046.52
HUMAN SERVICES	JAMES MAYNARD	TRAVEL	\$143.52
HUMAN SERVICES	JAMES MINOR	TRAVEL	\$258.32
HUMAN SERVICES	JAMES MURPHY	TRAVEL	\$1,193.56
HUMAN SERVICES	JAMES NEELY	TRAVEL	\$476.20
HUMAN SERVICES	JAMES NEWSOM	TRAVEL	\$280.60
HUMAN SERVICES	JAMES SATTERFIELD	TRAVEL	\$805.46
HUMAN SERVICES	JAMES SATTERFIELD	GRANTS AND SUBSIDIES	\$569.43
HUMAN SERVICES	JAMES WHITTENBURG	TRAVEL	\$90.16
HUMAN SERVICES	JAMIE PERRY	TRAVEL	\$682.01
HUMAN SERVICES	JAMIE SHANKLIN	TRAVEL	\$226.20
HUMAN SERVICES	JAMME CLAYTON	TRAVEL	\$26.68
HUMAN SERVICES	JANA HARDIN	TRAVEL	\$420.72
HUMAN SERVICES	JANA JOHNSON	TRAVEL	\$26.68
HUMAN SERVICES	JANE CALLAHAN	TRAVEL	\$805.00
HUMAN SERVICES	JANEICE JOLLY	TRAVEL	\$271.40
HUMAN SERVICES	JANET B BAILEY	TRAVEL	\$651.54
HUMAN SERVICES	JANET B WALKER	TRAVEL	\$170.68
HUMAN SERVICES	JANET L HATHAWAY	TRAVEL	\$812.54
HUMAN SERVICES	JANET M TAYLOR	TRAVEL	\$47.38

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	JANET ALLEN	TRAVEL	\$28.52
HUMAN SERVICES	JANET CROSS	GRANTS AND SUBSIDIES	\$250.00
HUMAN SERVICES	JANET ESCHMAN	TRAVEL	\$493.12
HUMAN SERVICES	JANET THOMAS	TRAVEL	\$40.48
HUMAN SERVICES	JANICE ADKINS	TRAVEL	\$296.70
HUMAN SERVICES	JANICE DENTON	TRAVEL	\$698.74
HUMAN SERVICES	JANICE HALSEY	TRAVEL	\$431.14
HUMAN SERVICES	JANICE MITCHELL	TRAVEL	\$30.36
HUMAN SERVICES	JANICE WILSON	TRAVEL	\$507.00
HUMAN SERVICES	JANNA WASHINGTON	TRAVEL	\$1,441.64
HUMAN SERVICES	JANYTH LITRELL	TRAVEL	\$1,412.33
HUMAN SERVICES	JASON JOHNSON	TRAVEL	\$224.00
HUMAN SERVICES	JAY FRANCEL	TRAVEL	\$599.60
HUMAN SERVICES	JAYNE LOWERY	TRAVEL	\$754.02
HUMAN SERVICES	JEAN RYE	TRAVEL	\$312.34
HUMAN SERVICES	JEAN SOUTHARD	TRAVEL	\$351.44
HUMAN SERVICES	JEANNETTE BOMAR	TRAVEL	\$2,444.94
HUMAN SERVICES	JEFFERS DANA L	TRAVEL	\$4,151.34
HUMAN SERVICES	JEFFREY MARSH	TRAVEL	\$454.82
HUMAN SERVICES	JEFFREY PEARCE	TRAVEL	\$496.98
HUMAN SERVICES	JELLORY STOKES	TRAVEL	\$1,860.06
HUMAN SERVICES	JENA J SNYDER	TRAVEL	\$569.48
HUMAN SERVICES	JENANN LAY	TRAVEL	\$1,566.04
HUMAN SERVICES	JENANN LAY	SUPPLIES	\$4.91
HUMAN SERVICES	JENNIE PANZICA	TRAVEL	\$529.92
HUMAN SERVICES	JENNIE PHILLIPS	TRAVEL	\$185.84
HUMAN SERVICES	JENNIE POYNTER	TRAVEL	\$93.00
HUMAN SERVICES	JENNIFER BENSON	TRAVEL	\$718.52
HUMAN SERVICES	JENNIFER BRISTOW	TRAVEL	\$1,103.54
HUMAN SERVICES	JENNIFER BROOKS	TRAVEL	\$2,566.52
HUMAN SERVICES	JENNIFER CHLARSON	TRAVEL	\$822.58
HUMAN SERVICES	JENNIFER CVETKOVICH	TRAVEL	\$55.20
HUMAN SERVICES	JENNIFER ELDRIDGE	TRAVEL	\$691.59
HUMAN SERVICES	JENNIFER HAAG	TRAVEL	\$1,916.60
HUMAN SERVICES	JENNIFER JONES	TRAVEL	\$644.00
HUMAN SERVICES	JENNIFER PAGE	TRAVEL	\$262.11
HUMAN SERVICES	JENNIFER REDNER	TRAVEL	\$1,921.45
HUMAN SERVICES	JENNIFER ROGERS	TRAVEL	\$115.92
HUMAN SERVICES	JENNIFER SAWYER	TRAVEL	\$749.76
HUMAN SERVICES	JENNIFER SCHULZ	TRAVEL	\$554.30
HUMAN SERVICES	JEREMY MOSER	TRAVEL	\$767.86
HUMAN SERVICES	JEROME PLATT	TRAVEL	\$568.38
HUMAN SERVICES	JERRY BARLAR	TRAVEL	\$621.76
HUMAN SERVICES	JERRY PERRY	TRAVEL	\$172.50
HUMAN SERVICES	JERRY RICH	TRAVEL	\$372.07
HUMAN SERVICES	JESSICA WILSON	TRAVEL	\$32.66
HUMAN SERVICES	JILL PRICE	TRAVEL	\$792.92
HUMAN SERVICES	JIMMY YATES	TRAVEL	\$1,352.22
HUMAN SERVICES	JIMMY YATES	GRANTS AND SUBSIDIES	\$213.24
HUMAN SERVICES	JIMMY ZUKAS	TRAVEL	\$1,486.39
HUMAN SERVICES	JO MOREY	TRAVEL	\$334.88
HUMAN SERVICES	JO MURPHY	TRAVEL	\$720.19
HUMAN SERVICES	JO ROGERS	TRAVEL	\$80.96
HUMAN SERVICES	JOAN CONLEY	TRAVEL	\$595.62
HUMAN SERVICES	JOANNA LANDRUM	TRAVEL	\$437.00
HUMAN SERVICES	JOANNE WOODWARD	TRAVEL	\$621.92
HUMAN SERVICES	JOE DRIVER	TRAVEL	\$18.40
HUMAN SERVICES	JOEL BAILEY	TRAVEL	\$2,532.34
HUMAN SERVICES	JOHN BROWDER	TRAVEL	\$1,010.16
HUMAN SERVICES	JOHN DAVIS	TRAVEL	\$5,904.30
HUMAN SERVICES	JOHN FARTHING	TRAVEL	\$78.20
HUMAN SERVICES	JOHN FORTENBERRY	TRAVEL	\$151.80
HUMAN SERVICES	JOHN HARVILL	TRAVEL	\$1,076.40
HUMAN SERVICES	JOHN LYNN	TRAVEL	\$2,992.11
HUMAN SERVICES	JOHN PARKER	TRAVEL	\$831.68
HUMAN SERVICES	JOHN PIRTLE	TRAVEL	\$1,595.70
HUMAN SERVICES	JOHN SEATON	TRAVEL	\$27.60
HUMAN SERVICES	JOHN WHITE	TRAVEL	\$179.40
HUMAN SERVICES	JOHN YOUNG	TRAVEL	\$1,172.08
HUMAN SERVICES	JOHNNIE JEANES	TRAVEL	\$66.24
HUMAN SERVICES	JOHNSON BETHANY B	TRAVEL	\$1,069.50
HUMAN SERVICES	JOHNSON JULIA B	TRAVEL	\$581.66
HUMAN SERVICES	JOHNSON MILLINI J	TRAVEL	\$3,136.82
HUMAN SERVICES	JOHNSON TERESA A	TRAVEL	\$22.08

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	JOLYNN STONE	TRAVEL	\$650.44
HUMAN SERVICES	JON MORRIS	TRAVEL	\$1,426.00
HUMAN SERVICES	JONATHAN H ROBINSON	TRAVEL	\$328.54
HUMAN SERVICES	JONES JUDIE A	TRAVEL	\$1,357.00
HUMAN SERVICES	JONES MICHELLE L	TRAVEL	\$79.12
HUMAN SERVICES	JORDAN CAROL F	TRAVEL	\$80.96
HUMAN SERVICES	JORDAN SHONTELL T	TRAVEL	\$75.44
HUMAN SERVICES	JOSELYN JONES-SETTLES	TRAVEL	\$446.20
HUMAN SERVICES	JOSEPH P PRICE	TRAVEL	\$207.00
HUMAN SERVICES	JOSEPH WEAKS	TRAVEL	\$496.34
HUMAN SERVICES	JOSEPH WILSON	TRAVEL	\$51.98
HUMAN SERVICES	JOSETHA RICHMOND	TRAVEL	\$64.40
HUMAN SERVICES	JOSHUA PARRIS	TRAVEL	\$84.64
HUMAN SERVICES	JOY CARLISLE	TRAVEL	\$360.18
HUMAN SERVICES	JOY STOOTS	TRAVEL	\$1,808.55
HUMAN SERVICES	JOY VAUGHN	TRAVEL	\$474.72
HUMAN SERVICES	JOY WOLFENBARGER	TRAVEL	\$1,029.48
HUMAN SERVICES	JOYCE CARROLL	TRAVEL	\$31.28
HUMAN SERVICES	JOYCE FLURY	TRAVEL	\$765.44
HUMAN SERVICES	JOYCE SCHRIMPSHER	TRAVEL	\$563.61
HUMAN SERVICES	JUANITA FLAKES	TRAVEL	\$554.98
HUMAN SERVICES	JUANITA KILPATRICK	TRAVEL	\$136.50
HUMAN SERVICES	JUANITA SLATER	TRAVEL	\$108.44
HUMAN SERVICES	JUDITH G BLEVINS	TRAVEL	\$2,989.02
HUMAN SERVICES	JUDITH M FARRIS	TRAVEL	\$572.06
HUMAN SERVICES	JUDITH BATES	TRAVEL	\$684.02
HUMAN SERVICES	JUDITH KENDRICK	TRAVEL	\$2,060.12
HUMAN SERVICES	JUDY M MAY	TRAVEL	\$1,259.94
HUMAN SERVICES	JUDY W SMITH	TRAVEL	\$31.28
HUMAN SERVICES	JUDY K BEARD	TRAVEL	\$57.96
HUMAN SERVICES	JUDY O BRAY	TRAVEL	\$143.52
HUMAN SERVICES	JUDY ANDREWS	TRAVEL	\$434.24
HUMAN SERVICES	JUDY ESTEP	TRAVEL	\$74.52
HUMAN SERVICES	JUDY FRANKLIN	TRAVEL	\$28.52
HUMAN SERVICES	JUDY GREEN	TRAVEL	\$539.12
HUMAN SERVICES	JUDY HAMBRICK	TRAVEL	\$57.04
HUMAN SERVICES	JUDY LAYNE	TRAVEL	\$113.16
HUMAN SERVICES	JUDY RIDLEY	TRAVEL	\$27.60
HUMAN SERVICES	JUDY SMITH	TRAVEL	\$191.86
HUMAN SERVICES	JUDY WEAKLEY	TRAVEL	\$886.88
HUMAN SERVICES	JULIA INMAN	TRAVEL	\$657.98
HUMAN SERVICES	JULIA JORDAN	TRAVEL	\$895.80
HUMAN SERVICES	JULIA MURRAY	TRAVEL	\$64.40
HUMAN SERVICES	JULIA TAYLOR	TRAVEL	\$509.68
HUMAN SERVICES	JULIANN MATHIS	TRAVEL	\$1,515.16
HUMAN SERVICES	JULIE ENGLAND	TRAVEL	\$2,097.30
HUMAN SERVICES	JULIE SCOTT	TRAVEL	\$731.40
HUMAN SERVICES	JULIE VANCE	TRAVEL	\$824.78
HUMAN SERVICES	JULIETTE YANCEY	TRAVEL	\$649.98
HUMAN SERVICES	JUNE E BENAS	TRAVEL	\$239.20
HUMAN SERVICES	KAMEKIO LEWIS	TRAVEL	\$190.27
HUMAN SERVICES	KAREN B SNYDER	TRAVEL	\$712.27
HUMAN SERVICES	KAREN B SNYDER	SUPPLIES	\$68.63
HUMAN SERVICES	KAREN CLEMENTS	TRAVEL	\$106.10
HUMAN SERVICES	KAREN COOPER	TRAVEL	\$579.14
HUMAN SERVICES	KAREN COOPER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$14.44
HUMAN SERVICES	KAREN FLEENOR	TRAVEL	\$1,431.76
HUMAN SERVICES	KAREN HALE	TRAVEL	\$456.32
HUMAN SERVICES	KAREN HOLLOWAY	TRAVEL	\$56.58
HUMAN SERVICES	KAREN JAMES	TRAVEL	\$225.40
HUMAN SERVICES	KAREN JOHNSON	TRAVEL	\$850.08
HUMAN SERVICES	KAREN NEAL	TRAVEL	\$23.92
HUMAN SERVICES	KAREN PASCHALL	TRAVEL	\$335.80
HUMAN SERVICES	KAREN WOODY	TRAVEL	\$20.24
HUMAN SERVICES	KATHARINE KRUEGER	TRAVEL	\$103.96
HUMAN SERVICES	KATHERINE WILSON	TRAVEL	\$309.12
HUMAN SERVICES	KATHERYN JOYCE	TRAVEL	\$662.13
HUMAN SERVICES	KATHLEEN MORRIS	TRAVEL	\$775.10
HUMAN SERVICES	KATHLEEN WALKER	TRAVEL	\$951.54
HUMAN SERVICES	KATHRYN DICKENS	TRAVEL	\$63.48
HUMAN SERVICES	KATHRYN WINTERS	TRAVEL	\$123.28
HUMAN SERVICES	KATHY D CANOVAN	TRAVEL	\$398.60
HUMAN SERVICES	KATHY C JACKSON	TRAVEL	\$1,196.93
HUMAN SERVICES	KATHY PANZONE	TRAVEL	\$1,606.78

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	KATHY PARKER	TRAVEL	\$1,236.17
HUMAN SERVICES	KATHY TAYLOR	TRAVEL	\$501.04
HUMAN SERVICES	KATRICIA FINCH	TRAVEL	\$2,087.88
HUMAN SERVICES	KATRINA COLE	TRAVEL	\$536.36
HUMAN SERVICES	KATRINA TRIMBLE	TRAVEL	\$943.00
HUMAN SERVICES	KAY MOSBY	TRAVEL	\$347.88
HUMAN SERVICES	KEITH TERESA B	TRAVEL	\$28.52
HUMAN SERVICES	KELLEY CROISDALE	TRAVEL	\$1,202.85
HUMAN SERVICES	KELLY DEMPSEY	TRAVEL	\$55.36
HUMAN SERVICES	KELLY HARRIS	TRAVEL	\$912.64
HUMAN SERVICES	KELLY LAY	TRAVEL	\$104.88
HUMAN SERVICES	KELVIN MEEKS	TRAVEL	\$26.00
HUMAN SERVICES	KENDRA WALLS	TRAVEL	\$1,064.02
HUMAN SERVICES	KENNEDY BRIAN A	TRAVEL	\$149.96
HUMAN SERVICES	KENNEDY MARCIA L	TRAVEL	\$446.66
HUMAN SERVICES	KENNETH ARNOLD	TRAVEL	\$2,562.69
HUMAN SERVICES	KENNETH CLARK	TRAVEL	\$1,264.22
HUMAN SERVICES	KENNETH GEORGE	TRAVEL	\$895.30
HUMAN SERVICES	KENNETH PATE	TRAVEL	\$1,218.54
HUMAN SERVICES	KENT STEVENSON	TRAVEL	\$297.16
HUMAN SERVICES	KENYA SHARP	TRAVEL	\$146.28
HUMAN SERVICES	KERRY B GIBSON	TRAVEL	\$849.80
HUMAN SERVICES	KEVIN MAHONEY	TRAVEL	\$859.83
HUMAN SERVICES	KEVIN WRIGHT	TRAVEL	\$1,699.28
HUMAN SERVICES	KIM MATTHEWS	TRAVEL	\$303.60
HUMAN SERVICES	KIMBELEY GORDON	TRAVEL	\$463.22
HUMAN SERVICES	KIMBERLY BAILEY	TRAVEL	\$242.88
HUMAN SERVICES	KIMBERLY BRISCOE	TRAVEL	\$569.42
HUMAN SERVICES	KIMBERLY CARTER	TRAVEL	\$191.34
HUMAN SERVICES	KIMBERLY CHURCH	TRAVEL	\$1,745.25
HUMAN SERVICES	KIMBERLY FERRILL	TRAVEL	\$66.24
HUMAN SERVICES	KIMBERLY HENRY	TRAVEL	\$1,046.30
HUMAN SERVICES	KIMBERLY JOSEPH	TRAVEL	\$115.92
HUMAN SERVICES	KIMBERLY LITTLEJOHN	TRAVEL	\$423.20
HUMAN SERVICES	KIMBERLY MCDANIEL	TRAVEL	\$768.20
HUMAN SERVICES	KIMBERLY MOORE	TRAVEL	\$24.38
HUMAN SERVICES	KIMBERLY PATTON	TRAVEL	\$1,369.42
HUMAN SERVICES	KIRK TERESA M	TRAVEL	\$284.28
HUMAN SERVICES	KIRK TERESA M	GRANTS AND SUBSIDIES	\$645.92
HUMAN SERVICES	KIRKSEY VINK CINDY J	TRAVEL	\$1,622.42
HUMAN SERVICES	KRISTEENA GIVENS	TRAVEL	\$782.93
HUMAN SERVICES	KRISTEN T DAVIS	TRAVEL	\$370.30
HUMAN SERVICES	KRISTEN HORNE	TRAVEL	\$922.76
HUMAN SERVICES	KRISTIE VICK	TRAVEL	\$41.40
HUMAN SERVICES	KRISTIN L PARKER	TRAVEL	\$1,630.22
HUMAN SERVICES	KRISTIN NATSCHKE	TRAVEL	\$469.20
HUMAN SERVICES	KRISTINE BEDSOLE	TRAVEL	\$1,157.88
HUMAN SERVICES	LACEY ERICKA J	TRAVEL	\$995.56
HUMAN SERVICES	LAHMAN-STEIN JOANNE L	TRAVEL	\$902.47
HUMAN SERVICES	LAKESHA JONES	TRAVEL	\$401.64
HUMAN SERVICES	LANA E STOTT	TRAVEL	\$650.00
HUMAN SERVICES	LANA NEWTON	TRAVEL	\$1,898.14
HUMAN SERVICES	LANETTE COLEMAN	TRAVEL	\$580.00
HUMAN SERVICES	LAQUITA WOODS	TRAVEL	\$1,077.15
HUMAN SERVICES	LARA RUSH	TRAVEL	\$1,076.23
HUMAN SERVICES	LARA RUSH	GRANTS AND SUBSIDIES	\$140.00
HUMAN SERVICES	LAROSA PARKS	TRAVEL	\$19.20
HUMAN SERVICES	LARRY D SEWELL	TRAVEL	\$80.04
HUMAN SERVICES	LARRY DUNN	TRAVEL	\$618.24
HUMAN SERVICES	LASHUNDREA WOODSON	TRAVEL	\$183.54
HUMAN SERVICES	LASONYA GOLDSTON	TRAVEL	\$411.70
HUMAN SERVICES	LATISHA BELL	TRAVEL	\$123.75
HUMAN SERVICES	LATOYA ROGERS	TRAVEL	\$627.22
HUMAN SERVICES	LATRICE SMITH	TRAVEL	\$280.60
HUMAN SERVICES	LAURA FAIN	TRAVEL	\$322.92
HUMAN SERVICES	LAURA HART	TRAVEL	\$658.72
HUMAN SERVICES	LAURA MILLS	TRAVEL	\$362.94
HUMAN SERVICES	LAUREL FOSBINDER	TRAVEL	\$1,207.50
HUMAN SERVICES	LAUREL FOSBINDER	PRINTING DUPLICATING AND FILM PROCESSING	\$6.31
HUMAN SERVICES	LAURIE WADE	TRAVEL	\$779.07
HUMAN SERVICES	LAVONE MUNSEY	TRAVEL	\$319.44
HUMAN SERVICES	LAW SONIA T	TRAVEL	\$29.44
HUMAN SERVICES	LAWANDA SCOTT	TRAVEL	\$230.46
HUMAN SERVICES	LAWSON AMY E	TRAVEL	\$3,104.76

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	LAWSON VICKIE R	TRAVEL	\$167.60
HUMAN SERVICES	LEAH LARKIN	TRAVEL	\$71.12
HUMAN SERVICES	LEANNA JOHNSTON	TRAVEL	\$39.10
HUMAN SERVICES	LEE HUTCHINS	TRAVEL	\$1,105.56
HUMAN SERVICES	LEE JENKINS	TRAVEL	\$85.56
HUMAN SERVICES	LEE TANKSLEY	TRAVEL	\$253.52
HUMAN SERVICES	LEIGH OGEA	TRAVEL	\$1,242.50
HUMAN SERVICES	LEILA MITCHELL	TRAVEL	\$579.14
HUMAN SERVICES	LEONARD PATRICIA M	TRAVEL	\$44.16
HUMAN SERVICES	LEROY BAIRD	TRAVEL	\$398.36
HUMAN SERVICES	LESA L LEONARD	TRAVEL	\$320.16
HUMAN SERVICES	LESIA HUBBARD	TRAVEL	\$69.92
HUMAN SERVICES	LESLIE BARKSDALE	TRAVEL	\$21.16
HUMAN SERVICES	LESLIE CABE	TRAVEL	\$1,945.42
HUMAN SERVICES	LESLIE FRISBEE	TRAVEL	\$20.24
HUMAN SERVICES	LESLIE MCNEIL	TRAVEL	\$45.08
HUMAN SERVICES	LEVASSEUR WENDY M	TRAVEL	\$45.08
HUMAN SERVICES	LEWIS CLARICE B	TRAVEL	\$509.22
HUMAN SERVICES	LIBBIA TROUP	TRAVEL	\$60.72
HUMAN SERVICES	LIBBY HEFLEN	TRAVEL	\$916.12
HUMAN SERVICES	LIBBY KENDRICK	TRAVEL	\$86.48
HUMAN SERVICES	LIGE JOHNSON	TRAVEL	\$210.68
HUMAN SERVICES	LILLIE KEEFFER	TRAVEL	\$734.26
HUMAN SERVICES	LILLIE KEEFFER	GRANTS AND SUBSIDIES	\$49.72
HUMAN SERVICES	LINDA A WILKERSON	TRAVEL	\$549.88
HUMAN SERVICES	LINDA ADAMS	TRAVEL	\$103.04
HUMAN SERVICES	LINDA ALLISON	TRAVEL	\$707.98
HUMAN SERVICES	LINDA ANDERSON	TRAVEL	\$48.76
HUMAN SERVICES	LINDA BLASINGIM	TRAVEL	\$1,770.54
HUMAN SERVICES	LINDA BLOCKER	TRAVEL	\$645.84
HUMAN SERVICES	LINDA BURTON	TRAVEL	\$903.91
HUMAN SERVICES	LINDA CARR	TRAVEL	\$664.62
HUMAN SERVICES	LINDA CHAPPELL	TRAVEL	\$1,240.73
HUMAN SERVICES	LINDA DANIEL	TRAVEL	\$328.68
HUMAN SERVICES	LINDA EVANS	TRAVEL	\$2,015.02
HUMAN SERVICES	LINDA FLEMING	TRAVEL	\$1,607.30
HUMAN SERVICES	LINDA GARRETT	TRAVEL	\$11.96
HUMAN SERVICES	LINDA GOODMAN	TRAVEL	\$57.04
HUMAN SERVICES	LINDA GREER	TRAVEL	\$55.20
HUMAN SERVICES	LINDA INGRAM	TRAVEL	\$393.76
HUMAN SERVICES	LINDA LLOYD	TRAVEL	\$1,014.98
HUMAN SERVICES	LINDA OWENS	TRAVEL	\$891.94
HUMAN SERVICES	LINDA PETERMAN	TRAVEL	\$429.72
HUMAN SERVICES	LINDA RANDOLPH	TRAVEL	\$421.36
HUMAN SERVICES	LINDA REED	TRAVEL	\$69.00
HUMAN SERVICES	LINDA ROACH	TRAVEL	\$2,528.40
HUMAN SERVICES	LINDA ROACH	PRINTING DUPLICATING AND FILM PROCESSING	\$13.07
HUMAN SERVICES	LINDA SPRADLIN	TRAVEL	\$1,055.24
HUMAN SERVICES	LINDA SPRADLIN	PRINTING DUPLICATING AND FILM PROCESSING	\$36.72
HUMAN SERVICES	LINDA SUDDARTH	TRAVEL	\$319.70
HUMAN SERVICES	LINDA TERRILL	TRAVEL	\$3,232.90
HUMAN SERVICES	LINDA WILLIAMS	TRAVEL	\$264.36
HUMAN SERVICES	LINDA WRIGHT	TRAVEL	\$585.16
HUMAN SERVICES	LINDSEY CODY	TRAVEL	\$406.18
HUMAN SERVICES	LIONEL A SENSENEY	TRAVEL	\$488.12
HUMAN SERVICES	LISA W SOUTHERS	TRAVEL	\$928.48
HUMAN SERVICES	LISA BROGAN	TRAVEL	\$12.00
HUMAN SERVICES	LISA BYRUM	TRAVEL	\$1,149.24
HUMAN SERVICES	LISA CHARLES	TRAVEL	\$1,843.68
HUMAN SERVICES	LISA COUCH	TRAVEL	\$1,132.52
HUMAN SERVICES	LISA COWELL	TRAVEL	\$680.34
HUMAN SERVICES	LISA FRANCIS	TRAVEL	\$396.00
HUMAN SERVICES	LISA YOUNT	TRAVEL	\$675.82
HUMAN SERVICES	LOCKHART BILLIE JO	TRAVEL	\$32.66
HUMAN SERVICES	LOGAN SHARRON R	TRAVEL	\$458.74
HUMAN SERVICES	LOIS JOHNSON	TRAVEL	\$484.38
HUMAN SERVICES	LORETTA O'BRIEN	TRAVEL	\$28.52
HUMAN SERVICES	LORI A KARMAN	TRAVEL	\$41.40
HUMAN SERVICES	LORI CRAWFORD	TRAVEL	\$1,325.73
HUMAN SERVICES	LORI KRAUTH	TRAVEL	\$890.28
HUMAN SERVICES	LORI RING	TRAVEL	\$584.66
HUMAN SERVICES	LORI SHINTON	TRAVEL	\$73.60
HUMAN SERVICES	LORI WORLEY	TRAVEL	\$17.94
HUMAN SERVICES	LORRAINE NORRIS	TRAVEL	\$147.14

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	LOUISE TRENTAM	TRAVEL	\$45.54
HUMAN SERVICES	LUTHER STEPHENS	TRAVEL	\$2,627.50
HUMAN SERVICES	LYNN KLINGHARD	TRAVEL	\$513.60
HUMAN SERVICES	M LOUISE ALLEN-HOUGH	TRAVEL	\$296.70
HUMAN SERVICES	MACEY JOHNSON	TRAVEL	\$2,832.32
HUMAN SERVICES	MACLIN VINCENT L	TRAVEL	\$454.94
HUMAN SERVICES	MADGE DAVIS	TRAVEL	\$171.12
HUMAN SERVICES	MALCOLM RICHARDS	TRAVEL	\$415.74
HUMAN SERVICES	MALONE KEISHA Y	TRAVEL	\$430.64
HUMAN SERVICES	MANDI BRINKER	TRAVEL	\$750.70
HUMAN SERVICES	MARCIA CLAIBORNE	TRAVEL	\$904.82
HUMAN SERVICES	MARCIA GARNER	TRAVEL	\$163.78
HUMAN SERVICES	MARCIA TEDFORD	TRAVEL	\$49.22
HUMAN SERVICES	MARCUS WATSON	TRAVEL	\$1,932.96
HUMAN SERVICES	MARGARET D MILAM	TRAVEL	\$1,593.44
HUMAN SERVICES	MARGARET E COX	TRAVEL	\$257.60
HUMAN SERVICES	MARGARET BREWER	TRAVEL	\$2,432.48
HUMAN SERVICES	MARGARET HEAD	TRAVEL	\$298.08
HUMAN SERVICES	MARGARET HORTON	TRAVEL	\$12.88
HUMAN SERVICES	MARGARET NEAL	TRAVEL	\$524.29
HUMAN SERVICES	MARGARETANN WALTERS	TRAVEL	\$807.40
HUMAN SERVICES	MARGO MATHIS	TRAVEL	\$1,081.98
HUMAN SERVICES	MARGRET A MOORE	TRAVEL	\$19.78
HUMAN SERVICES	MARGUERITA PAGE	TRAVEL	\$1,111.82
HUMAN SERVICES	MARI TOWNLEY	TRAVEL	\$884.46
HUMAN SERVICES	MARIA RODRIGUEZ	TRAVEL	\$161.00
HUMAN SERVICES	MARIAN DABNEY	TRAVEL	\$285.66
HUMAN SERVICES	MARIANNE SILVERS	TRAVEL	\$1,759.96
HUMAN SERVICES	MARILYN BARBEE	TRAVEL	\$105.80
HUMAN SERVICES	MARILYN CATRON	TRAVEL	\$164.44
HUMAN SERVICES	MARILYN KELLEY	TRAVEL	\$331.20
HUMAN SERVICES	MARILYN MURPHY	TRAVEL	\$227.24
HUMAN SERVICES	MARILYN SAWYERS	TRAVEL	\$485.76
HUMAN SERVICES	MARILYNN SOWELL	TRAVEL	\$658.15
HUMAN SERVICES	MARJORIE B HILL	TRAVEL	\$14.72
HUMAN SERVICES	MARJORIE E BOYD	TRAVEL	\$119.60
HUMAN SERVICES	MARJORIE JARVIS	TRAVEL	\$161.48
HUMAN SERVICES	MARK POWELL	TRAVEL	\$362.94
HUMAN SERVICES	MARK ROTTERO	TRAVEL	\$992.53
HUMAN SERVICES	MARKS ANTONIO C	TRAVEL	\$201.02
HUMAN SERVICES	MARLA TAYLOR	TRAVEL	\$285.43
HUMAN SERVICES	MARSHA LOVE	TRAVEL	\$796.72
HUMAN SERVICES	MARSHA VAUGHN	TRAVEL	\$1,096.90
HUMAN SERVICES	MARTHA GARMAN	TRAVEL	\$177.56
HUMAN SERVICES	MARTHA GILES	TRAVEL	\$1,802.23
HUMAN SERVICES	MARTHA GILES	COMMUNICATION AND SHIPPING COSTS	\$6.32
HUMAN SERVICES	MARTHA LOYD	TRAVEL	\$506.00
HUMAN SERVICES	MARTHA MCINTYRE	TRAVEL	\$665.16
HUMAN SERVICES	MARTHA OLIVE	TRAVEL	\$115.80
HUMAN SERVICES	MARTHA PACK	TRAVEL	\$625.14
HUMAN SERVICES	MARTIN D JOHNS	TRAVEL	\$705.18
HUMAN SERVICES	MARTINA ECHOLS	TRAVEL	\$714.64
HUMAN SERVICES	MARY H BROWN	TRAVEL	\$274.29
HUMAN SERVICES	MARY J SIPES	TRAVEL	\$446.29
HUMAN SERVICES	MARY A HOLLAND	TRAVEL	\$71.76
HUMAN SERVICES	MARY ARMSTRONG	TRAVEL	\$78.20
HUMAN SERVICES	MARY BABB	TRAVEL	\$899.24
HUMAN SERVICES	MARY BALSINGER	TRAVEL	\$1,405.84
HUMAN SERVICES	MARY BARNES	TRAVEL	\$17.48
HUMAN SERVICES	MARY BRAKEBILL	TRAVEL	\$464.14
HUMAN SERVICES	MARY FOX	TRAVEL	\$1,235.48
HUMAN SERVICES	MARY GILL	TRAVEL	\$108.04
HUMAN SERVICES	MARY GLENN HARTUP	TRAVEL	\$351.56
HUMAN SERVICES	MARY HATCHER	TRAVEL	\$380.42
HUMAN SERVICES	MARY JACKSON	TRAVEL	\$147.66
HUMAN SERVICES	MARY JANE PARKER	TRAVEL	\$740.60
HUMAN SERVICES	MARY JOHNSON	TRAVEL	\$592.94
HUMAN SERVICES	MARY JONES	TRAVEL	\$242.88
HUMAN SERVICES	MARY LESTER	TRAVEL	\$280.60
HUMAN SERVICES	MARY LONG	TRAVEL	\$749.80
HUMAN SERVICES	MARY MCCORD	TRAVEL	\$257.38
HUMAN SERVICES	MARY MCPEAK	TRAVEL	\$160.08
HUMAN SERVICES	MARY RIDGE	TRAVEL	\$123.75
HUMAN SERVICES	MARY RUNYAN	TRAVEL	\$194.58

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	MARY SCOTT	TRAVEL	\$436.08
HUMAN SERVICES	MARY SHERROD	TRAVEL	\$1,523.52
HUMAN SERVICES	MARY VILLA	TRAVEL	\$15.64
HUMAN SERVICES	MARYANN PALMER	TRAVEL	\$1,430.30
HUMAN SERVICES	MARZENA WADOLOWSKA-KRAHEL	TRAVEL	\$19.32
HUMAN SERVICES	MATHEWS REBECCA A	TRAVEL	\$730.93
HUMAN SERVICES	MATHIS JOHN C	TRAVEL	\$1,504.68
HUMAN SERVICES	MATTHEW MCCARTHY	TRAVEL	\$73.60
HUMAN SERVICES	MATTHEW VANDE BRAKE	TRAVEL	\$324.96
HUMAN SERVICES	MAYS MARTHANNA R	TRAVEL	\$63.48
HUMAN SERVICES	MCBRIDE REBA J	TRAVEL	\$92.00
HUMAN SERVICES	MCBRIDE TIM	TRAVEL	\$1,208.42
HUMAN SERVICES	MCCAMPBELL KAY H	TRAVEL	\$470.14
HUMAN SERVICES	MCCLIMANS CHRISTINE M	TRAVEL	\$816.33
HUMAN SERVICES	MCCOY JILL M	TRAVEL	\$1,443.94
HUMAN SERVICES	MCGILL CAROLYN J	TRAVEL	\$642.62
HUMAN SERVICES	MCGINLEY MELISSA E	TRAVEL	\$230.46
HUMAN SERVICES	MEADOR ERICA R	TRAVEL	\$1,465.10
HUMAN SERVICES	MEGAN HART	TRAVEL	\$807.32
HUMAN SERVICES	MELANIE MYERS	TRAVEL	\$554.64
HUMAN SERVICES	MELBA HOOKER	TRAVEL	\$172.04
HUMAN SERVICES	MELINDA JONES	TRAVEL	\$1,231.89
HUMAN SERVICES	MELINDA JONES	GRANTS AND SUBSIDIES	\$250.00
HUMAN SERVICES	MELINDA SHIPLEY	TRAVEL	\$82.80
HUMAN SERVICES	MELINDA STRICKLIN	TRAVEL	\$2,737.53
HUMAN SERVICES	MELISA LONG	TRAVEL	\$21.16
HUMAN SERVICES	MELISSA BRADY	TRAVEL	\$396.12
HUMAN SERVICES	MELISSA LAY	TRAVEL	\$64.40
HUMAN SERVICES	MELISSA THOMAS	TRAVEL	\$277.84
HUMAN SERVICES	MELODY KEETON	TRAVEL	\$1,542.59
HUMAN SERVICES	MELVIN A TAYLOR	TRAVEL	\$1,564.82
HUMAN SERVICES	MELVIN DAVIS	TRAVEL	\$160.08
HUMAN SERVICES	MERCER LUCY A	TRAVEL	\$83.44
HUMAN SERVICES	MIA BOWLING	TRAVEL	\$741.06
HUMAN SERVICES	MICHAEL B LANTZ	TRAVEL	\$772.12
HUMAN SERVICES	MICHAEL A COWAN	TRAVEL	\$707.48
HUMAN SERVICES	MICHAEL ADAMS	TRAVEL	\$992.53
HUMAN SERVICES	MICHAEL ARRANTS	TRAVEL	\$959.72
HUMAN SERVICES	MICHAEL COSBY	TRAVEL	\$1,066.34
HUMAN SERVICES	MICHAEL CRAIN	TRAVEL	\$296.42
HUMAN SERVICES	MICHAEL MAYO	TRAVEL	\$315.10
HUMAN SERVICES	MICHAEL MONIX	TRAVEL	\$153.64
HUMAN SERVICES	MICHAEL SAVAGE	TRAVEL	\$131.56
HUMAN SERVICES	MICHAEL SYBERT	TRAVEL	\$312.80
HUMAN SERVICES	MICHAEL WATSON	TRAVEL	\$2,001.00
HUMAN SERVICES	MIDGE TERRY	TRAVEL	\$167.44
HUMAN SERVICES	MIKAH REECE-FARROW	TRAVEL	\$172.04
HUMAN SERVICES	MILDRED BRIMM	TRAVEL	\$615.48
HUMAN SERVICES	MILES CINDY W	TRAVEL	\$955.68
HUMAN SERVICES	MILLER ANDREA J	TRAVEL	\$501.40
HUMAN SERVICES	MILLCENT MEANS	TRAVEL	\$16.56
HUMAN SERVICES	MISCHELLE HELTERBRIDLE	TRAVEL	\$358.34
HUMAN SERVICES	MITCHELL JENNIFER B	TRAVEL	\$1,146.08
HUMAN SERVICES	MOLLIE HOLMES	TRAVEL	\$206.32
HUMAN SERVICES	MOLLIE WOODS	TRAVEL	\$1,720.40
HUMAN SERVICES	MOLLY MCDONALD	TRAVEL	\$586.60
HUMAN SERVICES	MONICA MCLENDON	TRAVEL	\$126.20
HUMAN SERVICES	MOORE SHIRLEY A	TRAVEL	\$317.40
HUMAN SERVICES	MORRIS SHEDD	TRAVEL	\$1,037.88
HUMAN SERVICES	MORRISON LISA C	TRAVEL	\$82.36
HUMAN SERVICES	MOSES RONNIE G	TRAVEL	\$588.57
HUMAN SERVICES	MOURICE S BAGGETT	TRAVEL	\$618.96
HUMAN SERVICES	MOWERY-JOHNSON A MICHELLE	TRAVEL	\$58.88
HUMAN SERVICES	MURRAY DOYLE	TRAVEL	\$1,761.74
HUMAN SERVICES	MYERS DOROTHY M	TRAVEL	\$336.48
HUMAN SERVICES	MYRA JACKSON	TRAVEL	\$92.00
HUMAN SERVICES	MYRA LYKKEN	TRAVEL	\$635.72
HUMAN SERVICES	NANCY R WISE	TRAVEL	\$61.18
HUMAN SERVICES	NANCY CARTER	TRAVEL	\$134.32
HUMAN SERVICES	NANCY COLLIER	TRAVEL	\$718.52
HUMAN SERVICES	NANCY ELLIS	TRAVEL	\$121.44
HUMAN SERVICES	NANCY FEIST	TRAVEL	\$1,545.00
HUMAN SERVICES	NANCY HARBER	TRAVEL	\$23.92
HUMAN SERVICES	NANCY HAWKINS	TRAVEL	\$378.12

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	NANCY HENNING	TRAVEL	\$759.92
HUMAN SERVICES	NANCY JACKSON	TRAVEL	\$145.90
HUMAN SERVICES	NANCY JO PRESTON	TRAVEL	\$673.92
HUMAN SERVICES	NANCY JO PRESTON	PRINTING DUPLICATING AND FILM PROCESSING	\$2.95
HUMAN SERVICES	NANCY JOHNSON	TRAVEL	\$220.16
HUMAN SERVICES	NANCY LISIC	TRAVEL	\$852.48
HUMAN SERVICES	NANCY MOORE	TRAVEL	\$325.78
HUMAN SERVICES	NANCY STEPHENSON	TRAVEL	\$953.33
HUMAN SERVICES	NANCY WALLACE	TRAVEL	\$273.24
HUMAN SERVICES	NANCY WILLS	TRAVEL	\$439.30
HUMAN SERVICES	NAOMI JONES	TRAVEL	\$309.12
HUMAN SERVICES	NATALEE MOON	TRAVEL	\$517.50
HUMAN SERVICES	NATALIE JENNINGS	TRAVEL	\$617.32
HUMAN SERVICES	NATALIE NUNLEY	TRAVEL	\$82.80
HUMAN SERVICES	NEAL KENNETH R	TRAVEL	\$446.98
HUMAN SERVICES	NEBLETT YVETTE	TRAVEL	\$314.70
HUMAN SERVICES	NELSON BARRY W	TRAVEL	\$777.52
HUMAN SERVICES	NETTIE PUMPHREY	TRAVEL	\$9.20
HUMAN SERVICES	NEVINS JUDITH D	TRAVEL	\$78.20
HUMAN SERVICES	NICELY VALERIE R	TRAVEL	\$136.04
HUMAN SERVICES	NICHOLE GARRETT	TRAVEL	\$1,561.81
HUMAN SERVICES	NICHOLS JEANINE E	TRAVEL	\$552.92
HUMAN SERVICES	NICOLE HORNE	TRAVEL	\$919.28
HUMAN SERVICES	NOLYN JOHNSON	TRAVEL	\$402.50
HUMAN SERVICES	NONA HOLLAND	TRAVEL	\$290.72
HUMAN SERVICES	NORA MABEE	TRAVEL	\$516.76
HUMAN SERVICES	NORRIS C WALTER	TRAVEL	\$18.40
HUMAN SERVICES	NORTON HUTCHISON	TRAVEL	\$643.83
HUMAN SERVICES	NUNO ANA R	TRAVEL	\$253.92
HUMAN SERVICES	OLDEN RICO M	TRAVEL	\$1,611.16
HUMAN SERVICES	OPHECA JORDAN	TRAVEL	\$159.16
HUMAN SERVICES	OPHECA JORDAN	GRANTS AND SUBSIDIES	\$180.00
HUMAN SERVICES	PACE DEBORAH R	TRAVEL	\$369.38
HUMAN SERVICES	PAMELA S BRADEN	TRAVEL	\$980.44
HUMAN SERVICES	PAMELA BANTA	TRAVEL	\$200.56
HUMAN SERVICES	PAMELA BREWER	TRAVEL	\$1,394.72
HUMAN SERVICES	PAMELA COTHRON	TRAVEL	\$18.40
HUMAN SERVICES	PAMELA FLETCHER	TRAVEL	\$2,960.87
HUMAN SERVICES	PAMELA FURLONG	TRAVEL	\$84.64
HUMAN SERVICES	PAMELA HODGES	TRAVEL	\$163.78
HUMAN SERVICES	PAMELA JESSEE	TRAVEL	\$128.52
HUMAN SERVICES	PAMELA JOHNSON	TRAVEL	\$558.08
HUMAN SERVICES	PAMELA MURRAY	TRAVEL	\$845.83
HUMAN SERVICES	PAMELA POPE	TRAVEL	\$20.24
HUMAN SERVICES	PAMELA PORTER	TRAVEL	\$81.00
HUMAN SERVICES	PAMELA TURNER	TRAVEL	\$717.12
HUMAN SERVICES	PAMELA WHITE	TRAVEL	\$571.78
HUMAN SERVICES	PARKER CAROL A	TRAVEL	\$301.96
HUMAN SERVICES	PARRISH RHONDA M	TRAVEL	\$581.44
HUMAN SERVICES	PATRICIA A DOVE-BOWERS	TRAVEL	\$76.36
HUMAN SERVICES	PATRICIA ALLEN	TRAVEL	\$44.16
HUMAN SERVICES	PATRICIA ALLEN	TRAVEL	\$342.00
HUMAN SERVICES	PATRICIA BREEDEN	TRAVEL	\$211.14
HUMAN SERVICES	PATRICIA COLLINS	TRAVEL	\$232.78
HUMAN SERVICES	PATRICIA DALTON	TRAVEL	\$779.72
HUMAN SERVICES	PATRICIA FARMER	TRAVEL	\$880.06
HUMAN SERVICES	PATRICIA HODGE	TRAVEL	\$241.04
HUMAN SERVICES	PATRICIA HUDDLESTON	TRAVEL	\$207.96
HUMAN SERVICES	PATRICIA JACKSON	TRAVEL	\$92.00
HUMAN SERVICES	PATRICIA JACKSON	TRAVEL	\$633.62
HUMAN SERVICES	PATRICIA KLINE	TRAVEL	\$915.35
HUMAN SERVICES	PATRICIA MARTIN	TRAVEL	\$51.08
HUMAN SERVICES	PATRICIA MCNEELY	TRAVEL	\$87.40
HUMAN SERVICES	PATRICIA PATTERSON	TRAVEL	\$1,919.58
HUMAN SERVICES	PATRICIA PLUMLEE	TRAVEL	\$128.34
HUMAN SERVICES	PATRICIA RISNER	TRAVEL	\$2,213.24
HUMAN SERVICES	PATRICIA STUBBLEFIELD	TRAVEL	\$90.48
HUMAN SERVICES	PATRICIA WELCH	TRAVEL	\$441.64
HUMAN SERVICES	PATSY S JACKSON	TRAVEL	\$126.96
HUMAN SERVICES	PATSY N SIMMONS	TRAVEL	\$470.40
HUMAN SERVICES	PATSY BAKER	TRAVEL	\$838.58
HUMAN SERVICES	PATSY CLAYTON	TRAVEL	\$620.08
HUMAN SERVICES	PATSY CLOUSE	TRAVEL	\$405.26
HUMAN SERVICES	PATSY NECESSARY	TRAVEL	\$45.36

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	PATTERSON SHIRLEY A	TRAVEL	\$255.30
HUMAN SERVICES	PATTI ARNOLD	TRAVEL	\$44.16
HUMAN SERVICES	PATTI BELL	TRAVEL	\$2,268.56
HUMAN SERVICES	PATTI GAUGER	TRAVEL	\$50.60
HUMAN SERVICES	PATTON BETHANY S	TRAVEL	\$106.44
HUMAN SERVICES	PATTY F NOLEN	TRAVEL	\$429.40
HUMAN SERVICES	PATTYE FORT	TRAVEL	\$1,015.68
HUMAN SERVICES	PAUL DONEGAN	TRAVEL	\$1,351.48
HUMAN SERVICES	PAUL LEFKOWITZ	TRAVEL	\$620.30
HUMAN SERVICES	PAULA D KAUHI	TRAVEL	\$3,184.50
HUMAN SERVICES	PAULA EVANS	TRAVEL	\$1,383.46
HUMAN SERVICES	PAULA KNISLEY	TRAVEL	\$1,013.93
HUMAN SERVICES	PAULA MCCULLEY	TRAVEL	\$17.88
HUMAN SERVICES	PAULETTE THOMAS	TRAVEL	\$34.96
HUMAN SERVICES	PEARLY TAYLOR	TRAVEL	\$244.42
HUMAN SERVICES	PEGGY BURNETT	TRAVEL	\$811.32
HUMAN SERVICES	PEGGY MCCARTER	TRAVEL	\$69.00
HUMAN SERVICES	PEGGY NIX	TRAVEL	\$315.76
HUMAN SERVICES	PEGGY PULLEY	TRAVEL	\$839.04
HUMAN SERVICES	PENNY BATES	TRAVEL	\$535.44
HUMAN SERVICES	PETERS JENNIFER M	TRAVEL	\$136.16
HUMAN SERVICES	PETITT VICKI J	TRAVEL	\$919.56
HUMAN SERVICES	PHILLIP MCPEAK	TRAVEL	\$275.08
HUMAN SERVICES	PHILLIS FREEZE	TRAVEL	\$549.44
HUMAN SERVICES	PHYLLIS ALFORD	TRAVEL	\$45.52
HUMAN SERVICES	PHYLLIS DOSS	TRAVEL	\$478.40
HUMAN SERVICES	PHYLLIS STEWART	TRAVEL	\$640.32
HUMAN SERVICES	PICKFORD TERRI L	TRAVEL	\$61.64
HUMAN SERVICES	PIERCE SHELIA M	TRAVEL	\$125.12
HUMAN SERVICES	PIRJO FOSTER	TRAVEL	\$252.08
HUMAN SERVICES	PIROLOZZI MELINDA K	TRAVEL	\$481.16
HUMAN SERVICES	PIVER JOHN D	TRAVEL	\$736.92
HUMAN SERVICES	POLAND PHYLLIS M	TRAVEL	\$1,925.94
HUMAN SERVICES	POLK ARTRICIA S	TRAVEL	\$100.28
HUMAN SERVICES	POLK JUDITH A	TRAVEL	\$749.80
HUMAN SERVICES	POOLE WILLIAM T	TRAVEL	\$21.16
HUMAN SERVICES	PORTER LLOYD E	TRAVEL	\$180.32
HUMAN SERVICES	PRENIECE BAKER	TRAVEL	\$397.44
HUMAN SERVICES	PRICHARD GRAHAM N	TRAVEL	\$761.22
HUMAN SERVICES	PRISCILLA FINNELL	TRAVEL	\$121.44
HUMAN SERVICES	PRISCILLA HOWARD	TRAVEL	\$131.75
HUMAN SERVICES	PYRON MARTHA L	TRAVEL	\$503.24
HUMAN SERVICES	QUEEN SEVIER	TRAVEL	\$108.56
HUMAN SERVICES	QUILLEN DEBORAH C	TRAVEL	\$156.48
HUMAN SERVICES	RABY VALERIE A	TRAVEL	\$817.11
HUMAN SERVICES	RACQUEL SCOTT	TRAVEL	\$73.60
HUMAN SERVICES	RANDALL BOOTHE	TRAVEL	\$583.28
HUMAN SERVICES	RANDALL JARNIGAN	TRAVEL	\$742.70
HUMAN SERVICES	RANDALL LACY	TRAVEL	\$642.62
HUMAN SERVICES	RANDALL SEXTON	TRAVEL	\$826.16
HUMAN SERVICES	RANDY RAINES	TRAVEL	\$2,641.00
HUMAN SERVICES	REBECCA ALLEN	TRAVEL	\$686.92
HUMAN SERVICES	REBECCA BARRY	TRAVEL	\$377.66
HUMAN SERVICES	REBECCA CARR	TRAVEL	\$21.16
HUMAN SERVICES	REBECCA DAVIS	TRAVEL	\$3,829.82
HUMAN SERVICES	REBECCA FRANCE	TRAVEL	\$338.56
HUMAN SERVICES	REBECCA HOWARD	TRAVEL	\$230.92
HUMAN SERVICES	REBECCA HUNT	TRAVEL	\$1,228.45
HUMAN SERVICES	REBECCA KIRK	TRAVEL	\$540.50
HUMAN SERVICES	REBECCA WEBB	TRAVEL	\$1,456.60
HUMAN SERVICES	REBECCA WEBB	PRINTING DUPLICATING AND FILM PROCESSING	\$13.28
HUMAN SERVICES	REBECCA YOUNG	TRAVEL	\$600.76
HUMAN SERVICES	REBICH SAMUEL M	TRAVEL	\$1,267.22
HUMAN SERVICES	REEDA GRAY	TRAVEL	\$861.12
HUMAN SERVICES	REESE THOMAS L	TRAVEL	\$1,012.92
HUMAN SERVICES	REGINA MCDUFFIE	TRAVEL	\$81.00
HUMAN SERVICES	REGINALD MCMAHAN	TRAVEL	\$38.64
HUMAN SERVICES	REID SONYA N	TRAVEL	\$223.10
HUMAN SERVICES	RENEE BOUCHILLON	TRAVEL	\$1,050.78
HUMAN SERVICES	RENZA ADAMS	TRAVEL	\$81.42
HUMAN SERVICES	REYNOLDS JENNIFER A	TRAVEL	\$17.48
HUMAN SERVICES	RHONDA FRIZZELL	TRAVEL	\$18.40
HUMAN SERVICES	RHONDA LEMONS	TRAVEL	\$385.94
HUMAN SERVICES	RHUDY KEESHA B	TRAVEL	\$40.48

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	RICHARD ARONEY	TRAVEL	\$1,920.32
HUMAN SERVICES	RICHARD DALTON	TRAVEL	\$664.24
HUMAN SERVICES	RICHARD DOBBS	TRAVEL	\$1,163.72
HUMAN SERVICES	RICHARD HUDSON	TRAVEL	\$1,403.84
HUMAN SERVICES	RICHARD MCCRARY	TRAVEL	\$445.00
HUMAN SERVICES	RICHARD MOHR	TRAVEL	\$16.56
HUMAN SERVICES	RICHARD SMITH	TRAVEL	\$136.50
HUMAN SERVICES	RICKEY SMITH	TRAVEL	\$158.24
HUMAN SERVICES	RICKY WILLIAMS	TRAVEL	\$114.08
HUMAN SERVICES	RIDONNA RENFROE	TRAVEL	\$127.88
HUMAN SERVICES	RISNER ANGELA D	TRAVEL	\$26.68
HUMAN SERVICES	RITA MANIS	TRAVEL	\$84.64
HUMAN SERVICES	RITA RICHARDSON	TRAVEL	\$33.12
HUMAN SERVICES	RITA WILLIAMS	TRAVEL	\$379.96
HUMAN SERVICES	RIVERA KIM N	TRAVEL	\$12.88
HUMAN SERVICES	ROBBIE J PERRY	TRAVEL	\$669.76
HUMAN SERVICES	ROBBIE PILLOW	TRAVEL	\$114.54
HUMAN SERVICES	ROBERT AVANS	TRAVEL	\$932.88
HUMAN SERVICES	ROBERT ELAM	TRAVEL	\$58.88
HUMAN SERVICES	ROBERT FORD	TRAVEL	\$498.18
HUMAN SERVICES	ROBERT HURD	TRAVEL	\$545.56
HUMAN SERVICES	ROBERT LLOYD	TRAVEL	\$187.68
HUMAN SERVICES	ROBERT MILLER	TRAVEL	\$45.08
HUMAN SERVICES	ROBERT PRIDDY	TRAVEL	\$710.70
HUMAN SERVICES	ROBERTA THOMAS	TRAVEL	\$292.56
HUMAN SERVICES	ROBERTS THOMAS C	TRAVEL	\$393.62
HUMAN SERVICES	ROBIN POTTER	TRAVEL	\$1,080.46
HUMAN SERVICES	ROBINSON RICHARD F	TRAVEL	\$710.58
HUMAN SERVICES	ROBYN ONEAL	TRAVEL	\$113.16
HUMAN SERVICES	ROBYN ONEAL	GRANTS AND SUBSIDIES	\$255.00
HUMAN SERVICES	RODGERS NATALIE A	TRAVEL	\$245.98
HUMAN SERVICES	RODNEY CASE	TRAVEL	\$509.42
HUMAN SERVICES	RODNEY RAKESTRAW	TRAVEL	\$655.96
HUMAN SERVICES	RODNEY WEBB	TRAVEL	\$1,300.18
HUMAN SERVICES	ROGER PATTON	TRAVEL	\$162.84
HUMAN SERVICES	ROGERS BARRY W	TRAVEL	\$276.92
HUMAN SERVICES	ROGERS BILLY E	TRAVEL	\$172.04
HUMAN SERVICES	ROLISA ETHRIDGE	TRAVEL	\$494.50
HUMAN SERVICES	ROMANS PAMELA S	TRAVEL	\$1,795.18
HUMAN SERVICES	RONA VAUGHAN	TRAVEL	\$436.54
HUMAN SERVICES	RONALD BAKER	TRAVEL	\$192.28
HUMAN SERVICES	RONALD RANDOLPH	TRAVEL	\$766.82
HUMAN SERVICES	RONALD RANDOLPH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$23.51
HUMAN SERVICES	RONALD REED	TRAVEL	\$449.42
HUMAN SERVICES	RONALD SMITH	TRAVEL	\$189.52
HUMAN SERVICES	RONALD TAYLOR	TRAVEL	\$1,316.98
HUMAN SERVICES	RONDA BAKER	TRAVEL	\$927.90
HUMAN SERVICES	ROSA GORDON	TRAVEL	\$421.36
HUMAN SERVICES	ROSALYN M PITTMAN HALL	TRAVEL	\$197.34
HUMAN SERVICES	ROSALYN BEAVER	COMMUNICATION AND SHIPPING COSTS	\$45.16
HUMAN SERVICES	ROSALYN DANIEL	TRAVEL	\$456.56
HUMAN SERVICES	ROSE MOORE	TRAVEL	\$148.92
HUMAN SERVICES	ROSETTA BOWERS	TRAVEL	\$44.16
HUMAN SERVICES	ROUSSEAU CANDACE W	TRAVEL	\$282.44
HUMAN SERVICES	ROY M GARVIN	TRAVEL	\$16.56
HUMAN SERVICES	ROY L GALLANT	TRAVEL	\$234.72
HUMAN SERVICES	ROY FARNE	TRAVEL	\$21.16
HUMAN SERVICES	ROY JOHNSON	TRAVEL	\$569.48
HUMAN SERVICES	RUBLE CONATSER	TRAVEL	\$484.38
HUMAN SERVICES	RUBY DAUGHERTY	TRAVEL	\$701.17
HUMAN SERVICES	RUDOLPH JUDITH A	TRAVEL	\$175.50
HUMAN SERVICES	RUTH BRYAN	TRAVEL	\$184.00
HUMAN SERVICES	RUTH MCMILLAN	TRAVEL	\$123.75
HUMAN SERVICES	RUTH TAYLOR	TRAVEL	\$822.02
HUMAN SERVICES	SABRINA GATHWRIGHT	TRAVEL	\$1,112.98
HUMAN SERVICES	SALLIE GRAY	TRAVEL	\$520.04
HUMAN SERVICES	SALLY S TAYLOR	TRAVEL	\$845.94
HUMAN SERVICES	SALLY GRISWOLD	TRAVEL	\$169.28
HUMAN SERVICES	SALLY WISE	TRAVEL	\$382.01
HUMAN SERVICES	SALLY WISE	COMMUNICATION AND SHIPPING COSTS	\$48.58
HUMAN SERVICES	SALYER CRYSTAL L	TRAVEL	\$21.16
HUMAN SERVICES	SAM PEARSON	TRAVEL	\$108.56
HUMAN SERVICES	SAMUEL N RICHARDSON	TRAVEL	\$112.16
HUMAN SERVICES	SAMUEL ANDERSON	TRAVEL	\$1,277.88

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	SAMUEL WALDEN	TRAVEL	\$114.08
HUMAN SERVICES	SANDERS JOHN E	TRAVEL	\$1,396.16
HUMAN SERVICES	SANDRA A HUTCHINSON	TRAVEL	\$40.48
HUMAN SERVICES	SANDRA W GINGRAS	TRAVEL	\$971.10
HUMAN SERVICES	SANDRA W GINGRAS	COMMUNICATION AND SHIPPING COSTS	\$16.40
HUMAN SERVICES	SANDRA DILLUP-CARTER	TRAVEL	\$21.62
HUMAN SERVICES	SANDRA GRAY	TRAVEL	\$109.02
HUMAN SERVICES	SANDRA HALL	TRAVEL	\$32.20
HUMAN SERVICES	SANDRA JOHNS	TRAVEL	\$17.94
HUMAN SERVICES	SANDRA JONSSON	TRAVEL	\$497.61
HUMAN SERVICES	SANDRA MCDONOUGH	TRAVEL	\$1,544.70
HUMAN SERVICES	SANDRA RICH	TRAVEL	\$408.94
HUMAN SERVICES	SANDRA SHEPHERD	TRAVEL	\$943.02
HUMAN SERVICES	SANDRA SMITH	TRAVEL	\$266.34
HUMAN SERVICES	SANDRA TRUITT	TRAVEL	\$341.96
HUMAN SERVICES	SANDRA WALLING	TRAVEL	\$976.12
HUMAN SERVICES	SANDRA WORDEN	TRAVEL	\$119.60
HUMAN SERVICES	SAPPINGTON KIMBERLEY R	TRAVEL	\$669.76
HUMAN SERVICES	SARA HOLLOWELL	TRAVEL	\$1,246.34
HUMAN SERVICES	SARA WILLIAMS	TRAVEL	\$234.60
HUMAN SERVICES	SARAH HOGAN	TRAVEL	\$969.78
HUMAN SERVICES	SARAH NOWLIN	TRAVEL	\$289.34
HUMAN SERVICES	SARAH RANDOLPH	TRAVEL	\$543.30
HUMAN SERVICES	SARAH WHITE	TRAVEL	\$213.44
HUMAN SERVICES	SAVAGE PATRICIA W	TRAVEL	\$1,132.06
HUMAN SERVICES	SCHNEIDER JENNIFER L	TRAVEL	\$446.20
HUMAN SERVICES	SCOTT DAVID B	TRAVEL	\$60.72
HUMAN SERVICES	SCOTT WILLIAM B	TRAVEL	\$377.66
HUMAN SERVICES	SCOTT YOLANDA	TRAVEL	\$182.16
HUMAN SERVICES	SCOTT WALLEY	TRAVEL	\$208.38
HUMAN SERVICES	SCRUGGS ALICIA D	TRAVEL	\$471.96
HUMAN SERVICES	SEAGLE LINDA L	TRAVEL	\$14.72
HUMAN SERVICES	SEAGLE LINDA L	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.24
HUMAN SERVICES	SEAN BAKER	TRAVEL	\$963.12
HUMAN SERVICES	SEDMAN PAMELA S	TRAVEL	\$34.96
HUMAN SERVICES	SEE RONALD K	TRAVEL	\$21.16
HUMAN SERVICES	SETTLESTEI BROWN	TRAVEL	\$533.14
HUMAN SERVICES	SHANI C JOHNSON	TRAVEL	\$155.48
HUMAN SERVICES	SHANNON KENNEDY	TRAVEL	\$95.68
HUMAN SERVICES	SHANNON SEA	TRAVEL	\$1,369.52
HUMAN SERVICES	SHANNON SEA	PRINTING DUPLICATING AND FILM PROCESSING	\$11.46
HUMAN SERVICES	SHAPIRO JOHNNIE M	TRAVEL	\$824.87
HUMAN SERVICES	SHARON M LONG	TRAVEL	\$8.28
HUMAN SERVICES	SHARON BAKER	TRAVEL	\$112.24
HUMAN SERVICES	SHARON BALES	TRAVEL	\$28.52
HUMAN SERVICES	SHARON COPLEY	TRAVEL	\$188.60
HUMAN SERVICES	SHARON CURTIS	TRAVEL	\$727.72
HUMAN SERVICES	SHARON DRIVER	TRAVEL	\$641.83
HUMAN SERVICES	SHARON GOAD	TRAVEL	\$1,399.09
HUMAN SERVICES	SHARON JONES	TRAVEL	\$1,316.98
HUMAN SERVICES	SHARON JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$8.13
HUMAN SERVICES	SHARON LANHAM	TRAVEL	\$957.72
HUMAN SERVICES	SHARON LOGAN	TRAVEL	\$204.70
HUMAN SERVICES	SHARON PERRY	TRAVEL	\$765.44
HUMAN SERVICES	SHARON POTTER	TRAVEL	\$1,389.23
HUMAN SERVICES	SHARON RAY	TRAVEL	\$101.20
HUMAN SERVICES	SHARON SMALLWOOD	TRAVEL	\$1,072.72
HUMAN SERVICES	SHARON WARREN	TRAVEL	\$227.70
HUMAN SERVICES	SHAVONDA SNIPES	TRAVEL	\$37.72
HUMAN SERVICES	SHEILA ANDERSON	TRAVEL	\$240.58
HUMAN SERVICES	SHEILA ANDREWS-MCKINN	TRAVEL	\$149.72
HUMAN SERVICES	SHEILA DAVIS	TRAVEL	\$207.92
HUMAN SERVICES	SHEILA WILLIAMS	TRAVEL	\$20.62
HUMAN SERVICES	SHELBY MERRYMAN	TRAVEL	\$1,334.46
HUMAN SERVICES	SHELIA HARTSFIELD	TRAVEL	\$131.56
HUMAN SERVICES	SHELIA MAYES	TRAVEL	\$121.44
HUMAN SERVICES	SHELLY AYERS	TRAVEL	\$445.00
HUMAN SERVICES	SHELLY BRADSHAW	TRAVEL	\$2,072.70
HUMAN SERVICES	SHERMAN D CALHOUN	TRAVEL	\$57.96
HUMAN SERVICES	SHERRI MURPHY	TRAVEL	\$143.98
HUMAN SERVICES	SHERRY A HILL	TRAVEL	\$1,039.78
HUMAN SERVICES	SHERRY E PICKENS	TRAVEL	\$138.00
HUMAN SERVICES	SHERRY CALLAHAN	TRAVEL	\$103.96
HUMAN SERVICES	SHERRY DAVIS	TRAVEL	\$1,158.39

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	SHERRY HAMILTON	TRAVEL	\$28.52
HUMAN SERVICES	SHERRY HARRISON	TRAVEL	\$925.52
HUMAN SERVICES	SHERRY LAWS	TRAVEL	\$165.60
HUMAN SERVICES	SHERRY NORTON	TRAVEL	\$32.20
HUMAN SERVICES	SHERRYL GODWIN	TRAVEL	\$78.20
HUMAN SERVICES	SHERWOOD LATISHA K	TRAVEL	\$180.78
HUMAN SERVICES	SHERYL MCCracken	TRAVEL	\$44.16
HUMAN SERVICES	SHERYL TAYLOR	TRAVEL	\$35.42
HUMAN SERVICES	SHIRLENE MALONE	TRAVEL	\$229.32
HUMAN SERVICES	SHIRLEY COUTTA	TRAVEL	\$5,041.56
HUMAN SERVICES	SHIRLEY DODD	TRAVEL	\$18.40
HUMAN SERVICES	SHIRLEY GATES	TRAVEL	\$27.14
HUMAN SERVICES	SHIRLEY SUTTON	TRAVEL	\$570.40
HUMAN SERVICES	SHIRLEY TIDWELL	TRAVEL	\$87.40
HUMAN SERVICES	SHIRLEY WILLIAMS	TRAVEL	\$1,090.20
HUMAN SERVICES	SHONA HARRIS	TRAVEL	\$1,572.28
HUMAN SERVICES	SHULTS CYNTHIA K	TRAVEL	\$34.96
HUMAN SERVICES	SILVIA BROWN	TRAVEL	\$680.80
HUMAN SERVICES	SIMON NEIL	TRAVEL	\$309.27
HUMAN SERVICES	SKINNER JAMIE N	TRAVEL	\$867.28
HUMAN SERVICES	SLAUGHTER CLEMENTINE	TRAVEL	\$744.66
HUMAN SERVICES	SMITH ANNE N	TRAVEL	\$980.06
HUMAN SERVICES	SMITH CALLEY D	TRAVEL	\$50.60
HUMAN SERVICES	SMITH DEWEY R	TRAVEL	\$3,147.50
HUMAN SERVICES	SMITH JULIE M	TRAVEL	\$44.16
HUMAN SERVICES	SMITH MELISSA D	TRAVEL	\$17.48
HUMAN SERVICES	SMITH SAMUEL T	TRAVEL	\$68.16
HUMAN SERVICES	SMITH TERRY C	TRAVEL	\$4,641.24
HUMAN SERVICES	SONDRA GAIL DENNIS	TRAVEL	\$2,050.20
HUMAN SERVICES	SONIA MYERS	TRAVEL	\$417.68
HUMAN SERVICES	SONYA HOOD	TRAVEL	\$148.12
HUMAN SERVICES	SOPHIE HARRIS	TRAVEL	\$49.68
HUMAN SERVICES	SPONHOLTZ ELIZABETH A	TRAVEL	\$448.44
HUMAN SERVICES	STACI DUNAVANT	TRAVEL	\$110.40
HUMAN SERVICES	STACIE TIPPS	TRAVEL	\$419.52
HUMAN SERVICES	STAPP WODORA D	TRAVEL	\$158.24
HUMAN SERVICES	STAR CASTLE-WARREN	TRAVEL	\$853.08
HUMAN SERVICES	STEPHANIE BARNETT	TRAVEL	\$374.44
HUMAN SERVICES	STEPHANIE COVINGTON	TRAVEL	\$36.80
HUMAN SERVICES	STEPHANIE LEWIS	TRAVEL	\$245.64
HUMAN SERVICES	STEPHANIE WATSON HOLT	TRAVEL	\$20.24
HUMAN SERVICES	STEPHEN A TRUSSLER	TRAVEL	\$799.02
HUMAN SERVICES	STEPHEN R DEESE	TRAVEL	\$507.96
HUMAN SERVICES	STEPHEN REAGAN	TRAVEL	\$73.60
HUMAN SERVICES	STEPHEN THOMAS	TRAVEL	\$649.52
HUMAN SERVICES	STEPHEN THOMAS	TRAVEL	\$149.04
HUMAN SERVICES	STEPHENS MICHELLE L	TRAVEL	\$34.96
HUMAN SERVICES	STEVEN DEARING	TRAVEL	\$713.72
HUMAN SERVICES	STEVEN JOHNSON	TRAVEL	\$2,133.48
HUMAN SERVICES	STEWART MARICA M	TRAVEL	\$1,059.84
HUMAN SERVICES	STOOTS MARGARET C	TRAVEL	\$723.12
HUMAN SERVICES	STOUT LORISSA L	TRAVEL	\$346.84
HUMAN SERVICES	STRAW JACKIE D	TRAVEL	\$401.12
HUMAN SERVICES	STRICKLAND CASSANDRA L	TRAVEL	\$418.60
HUMAN SERVICES	STRONG CONNIE B	TRAVEL	\$123.75
HUMAN SERVICES	STUART FLOWERS	TRAVEL	\$564.42
HUMAN SERVICES	STUART MAHER	TRAVEL	\$117.76
HUMAN SERVICES	SUE LANE	TRAVEL	\$94.76
HUMAN SERVICES	SUE LESIKAR	TRAVEL	\$76.36
HUMAN SERVICES	SUE WISEMAN	TRAVEL	\$99.36
HUMAN SERVICES	SUSAN C FRIZZELL	TRAVEL	\$460.92
HUMAN SERVICES	SUSAN ARNEY	TRAVEL	\$370.30
HUMAN SERVICES	SUSAN BATES	TRAVEL	\$553.00
HUMAN SERVICES	SUSAN CONDER	TRAVEL	\$1,435.28
HUMAN SERVICES	SUSAN GARRETT	TRAVEL	\$588.79
HUMAN SERVICES	SUSAN JEFFERS	TRAVEL	\$1,620.58
HUMAN SERVICES	SUSAN JORDAN	TRAVEL	\$236.90
HUMAN SERVICES	SUSAN KILGAS	TRAVEL	\$466.44
HUMAN SERVICES	SUSAN KIRK	TRAVEL	\$778.81
HUMAN SERVICES	SUSAN LASATER	TRAVEL	\$131.10
HUMAN SERVICES	SUSAN MATHIS	TRAVEL	\$71.76
HUMAN SERVICES	SUSAN WALKER	TRAVEL	\$21.16
HUMAN SERVICES	SUZANNE FORD	TRAVEL	\$1,648.18
HUMAN SERVICES	SUZANNE HILGADIACK	TRAVEL	\$2,565.89

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	SUZANNE HILGADIACK	GRANTS AND SUBSIDIES	\$406.99
HUMAN SERVICES	SUZANNE KAY	TRAVEL	\$628.58
HUMAN SERVICES	SUZANNE REYNOLDS	TRAVEL	\$422.74
HUMAN SERVICES	SUZANNE UTLEY	TRAVEL	\$1,129.76
HUMAN SERVICES	SUZANNE VEITCH	TRAVEL	\$917.14
HUMAN SERVICES	SUZETTE S AMOS	TRAVEL	\$1,391.36
HUMAN SERVICES	SYKES LINDSEY R	TRAVEL	\$478.40
HUMAN SERVICES	SYLVESTER H BOYD III	TRAVEL	\$544.64
HUMAN SERVICES	SYLVIA CRESSLER	TRAVEL	\$941.18
HUMAN SERVICES	SYLVIA MASSON	TRAVEL	\$2,072.30
HUMAN SERVICES	TAMARA ALSUP	TRAVEL	\$68.08
HUMAN SERVICES	TAMARA FINCH	TRAVEL	\$117.48
HUMAN SERVICES	TAMI CROCKARELL	TRAVEL	\$1,023.04
HUMAN SERVICES	TAMI LONG	TRAVEL	\$463.68
HUMAN SERVICES	TAMIKA HINTON	TRAVEL	\$724.96
HUMAN SERVICES	TAMMY BAGGENSTOSS	TRAVEL	\$565.80
HUMAN SERVICES	TAMMY ELLIOTT	TRAVEL	\$30.36
HUMAN SERVICES	TAMMY JUDD	TRAVEL	\$673.35
HUMAN SERVICES	TAMMY MESSER	TRAVEL	\$84.18
HUMAN SERVICES	TAMMY MOSS	TRAVEL	\$574.08
HUMAN SERVICES	TAMMY SWAFFORD	TRAVEL	\$19.32
HUMAN SERVICES	TAMRA SMITH	TRAVEL	\$673.63
HUMAN SERVICES	TANDY WOODARD-SMITH	TRAVEL	\$896.16
HUMAN SERVICES	TATE LORI	TRAVEL	\$132.48
HUMAN SERVICES	TATENISHA BOYD	TRAVEL	\$5.98
HUMAN SERVICES	TAYLOR DAWN M	TRAVEL	\$1,354.24
HUMAN SERVICES	TED BARRINEAU	TRAVEL	\$1,000.50
HUMAN SERVICES	TELESA TAYLOR	TRAVEL	\$683.90
HUMAN SERVICES	TELESA TAYLOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$316.50
HUMAN SERVICES	TENNIAL TANYA D	TRAVEL	\$20.24
HUMAN SERVICES	TERESA DANIELS	TRAVEL	\$892.04
HUMAN SERVICES	TERESA MAJORS	TRAVEL	\$50.08
HUMAN SERVICES	TERESA POORE	TRAVEL	\$22.08
HUMAN SERVICES	TERESA STOUT	TRAVEL	\$345.00
HUMAN SERVICES	TERESA STYRNA GIFFIN	TRAVEL	\$123.75
HUMAN SERVICES	TERESSA DOBBS	TRAVEL	\$713.46
HUMAN SERVICES	TERRI BRIGGS	TRAVEL	\$17.48
HUMAN SERVICES	TERRI PAYNE	TRAVEL	\$191.36
HUMAN SERVICES	TERRIE PHILLIPS	TRAVEL	\$1,193.86
HUMAN SERVICES	TERRY POWERS	TRAVEL	\$550.62
HUMAN SERVICES	THELMA BERRY-WILKERSON	TRAVEL	\$957.02
HUMAN SERVICES	THERESA PENNINGTON	TRAVEL	\$651.36
HUMAN SERVICES	THOMAS AMANDA L	TRAVEL	\$912.82
HUMAN SERVICES	THOMAS CARLA L	TRAVEL	\$713.46
HUMAN SERVICES	THOMAS GWEN W	TRAVEL	\$636.40
HUMAN SERVICES	THOMAS W WATKINS	TRAVEL	\$890.56
HUMAN SERVICES	THOMAS BYRD	TRAVEL	\$115.92
HUMAN SERVICES	THOMAS DEEP	TRAVEL	\$248.70
HUMAN SERVICES	THOMAS KETTERHAGEN	TRAVEL	\$1,157.46
HUMAN SERVICES	THOMAS LLOYD	TRAVEL	\$787.62
HUMAN SERVICES	THOMAS PAGE	TRAVEL	\$487.14
HUMAN SERVICES	THOMAS PAYSINGER	TRAVEL	\$66.24
HUMAN SERVICES	THOMAS SIZEMORE	TRAVEL	\$754.00
HUMAN SERVICES	THOMAS WATERS	TRAVEL	\$17.48
HUMAN SERVICES	THOMPSON CANDACE L	TRAVEL	\$605.36
HUMAN SERVICES	THOMPSON KIMBERLEE A	TRAVEL	\$836.00
HUMAN SERVICES	THOMPSON RAYMOND H	TRAVEL	\$55.20
HUMAN SERVICES	THONGVANH PHRACHAK	TRAVEL	\$338.56
HUMAN SERVICES	THONGVANH PHRACHAK	GRANTS AND SUBSIDIES	\$207.85
HUMAN SERVICES	THREATS LAKESHA L	TRAVEL	\$765.18
HUMAN SERVICES	THREET JENNY L	TRAVEL	\$3,030.02
HUMAN SERVICES	TIMOTHY BAGWELL	TRAVEL	\$40.02
HUMAN SERVICES	TIMOTHY EZELL	TRAVEL	\$77.28
HUMAN SERVICES	TIMOTHY REED	TRAVEL	\$240.12
HUMAN SERVICES	TIMOTHY SIRCY	TRAVEL	\$3,129.10
HUMAN SERVICES	TINA DAVIS	TRAVEL	\$447.03
HUMAN SERVICES	TINA GOINS	TRAVEL	\$12.88
HUMAN SERVICES	TINA JONES	TRAVEL	\$1,895.30
HUMAN SERVICES	TINA PETTY	TRAVEL	\$644.00
HUMAN SERVICES	TINA WILLIAMS	TRAVEL	\$558.18
HUMAN SERVICES	TIPTON SHELLY M	TRAVEL	\$1,026.72
HUMAN SERVICES	TODD KIMBERLI A	TRAVEL	\$55.20
HUMAN SERVICES	TOMMY C HEPLER JR	TRAVEL	\$590.64
HUMAN SERVICES	TONEY AUDREY E	TRAVEL	\$24.84

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	TONIKA JORDAN	TRAVEL	\$110.40
HUMAN SERVICES	TONYA SKIMEHORNE	TRAVEL	\$5,025.50
HUMAN SERVICES	TONYA THOMASON	TRAVEL	\$133.40
HUMAN SERVICES	TONYA WHITE	TRAVEL	\$396.00
HUMAN SERVICES	TOWNSEND LYNN M	TRAVEL	\$357.64
HUMAN SERVICES	TRACEE GARNER	TRAVEL	\$554.34
HUMAN SERVICES	TRACEE GARNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$16.82
HUMAN SERVICES	TRACEY HENSON	TRAVEL	\$173.88
HUMAN SERVICES	TRACI WILSON	TRAVEL	\$634.08
HUMAN SERVICES	TRACY CLARK	TRAVEL	\$1,097.78
HUMAN SERVICES	TRAVIS PERKINS	TRAVEL	\$149.96
HUMAN SERVICES	TRESLER TAMMY M	TRAVEL	\$53.36
HUMAN SERVICES	TRICE VIRGINIA A	TRAVEL	\$2,318.24
HUMAN SERVICES	TROXELL JEFF A	TRAVEL	\$856.70
HUMAN SERVICES	TUESDAE MARTINDALE HALL	TRAVEL	\$237.14
HUMAN SERVICES	TYSON TAMARA J	TRAVEL	\$92.96
HUMAN SERVICES	VADEN LARRY H	TRAVEL	\$579.70
HUMAN SERVICES	VALARIE HENDERSON	TRAVEL	\$1,489.48
HUMAN SERVICES	VALENTINE RONALD E	TRAVEL	\$5,473.40
HUMAN SERVICES	VALRIE M MCNEAL	TRAVEL	\$115.92
HUMAN SERVICES	VANATTER WILLIAMS BRENDA L	TRAVEL	\$711.62
HUMAN SERVICES	VANDIVER JUDY A	TRAVEL	\$247.80
HUMAN SERVICES	VANESSA RODGERS	TRAVEL	\$138.00
HUMAN SERVICES	VAUGHN SHERI A	TRAVEL	\$283.36
HUMAN SERVICES	VAULX ANGELINE	TRAVEL	\$532.88
HUMAN SERVICES	VEACH STEPHANIE A	TRAVEL	\$1,311.00
HUMAN SERVICES	VELEKA DAVIS	TRAVEL	\$36.34
HUMAN SERVICES	VELVA WILLIAMS	TRAVEL	\$2,070.14
HUMAN SERVICES	VERNON LINAM	TRAVEL	\$780.62
HUMAN SERVICES	VERONICA E COLLINS	TRAVEL	\$6.30
HUMAN SERVICES	VICKEY PAYNE	TRAVEL	\$999.80
HUMAN SERVICES	VICKI BECKMAN	TRAVEL	\$1,147.24
HUMAN SERVICES	VICKI CROUCH-CROOKS	TRAVEL	\$44.16
HUMAN SERVICES	VICKI FRIERSON	TRAVEL	\$1,578.34
HUMAN SERVICES	VICKI MOOREHEAD	TRAVEL	\$1,329.86
HUMAN SERVICES	VICKIE WALLACE	TRAVEL	\$356.97
HUMAN SERVICES	VICKIE WILHELM	TRAVEL	\$23.92
HUMAN SERVICES	VICKY LANCASTER	TRAVEL	\$210.72
HUMAN SERVICES	VICKY MCCAULEY	TRAVEL	\$788.44
HUMAN SERVICES	VICTORIA ALLMON	TRAVEL	\$107.64
HUMAN SERVICES	VICTORIA HARRIS	TRAVEL	\$83.72
HUMAN SERVICES	VICTORIA LONG	TRAVEL	\$182.16
HUMAN SERVICES	VIKKI MORGAN	TRAVEL	\$27.60
HUMAN SERVICES	VIOLA K PATTERSON	TRAVEL	\$3,249.98
HUMAN SERVICES	VIRGINIA BOSTICK	TRAVEL	\$227.76
HUMAN SERVICES	VIRGINIA JACKSON	TRAVEL	\$161.92
HUMAN SERVICES	VIRGINIA JOBE	TRAVEL	\$54.28
HUMAN SERVICES	VIRGINIA LODGE	TRAVEL	\$28.30
HUMAN SERVICES	VIRGINIA TALLEY	TRAVEL	\$846.75
HUMAN SERVICES	VITA GARNER	TRAVEL	\$34.44
HUMAN SERVICES	VIVIAN BAKER	TRAVEL	\$823.30
HUMAN SERVICES	VIYIDAY HERNANDEZ	TRAVEL	\$36.80
HUMAN SERVICES	WADE BOSWELL	TRAVEL	\$557.20
HUMAN SERVICES	WALKER ANNETTE G	TRAVEL	\$629.28
HUMAN SERVICES	WALKER PEGGY S	TRAVEL	\$1,221.30
HUMAN SERVICES	WALKER RUTH M	TRAVEL	\$163.78
HUMAN SERVICES	WALKER-YOUNG JENNIFER M	TRAVEL	\$870.70
HUMAN SERVICES	WANDA ALLEN	TRAVEL	\$138.65
HUMAN SERVICES	WANDA CRUM	TRAVEL	\$58.88
HUMAN SERVICES	WANDA FRIZZELL	TRAVEL	\$17.48
HUMAN SERVICES	WANDA LUTTRELL	TRAVEL	\$380.88
HUMAN SERVICES	WANDA SKELTON	TRAVEL	\$1,826.44
HUMAN SERVICES	WARE MARY J	TRAVEL	\$1,457.86
HUMAN SERVICES	WARREN MELISSA M	TRAVEL	\$73.60
HUMAN SERVICES	WARREN SUSAN K	TRAVEL	\$174.80
HUMAN SERVICES	WARREN HARRELL	TRAVEL	\$1,321.42
HUMAN SERVICES	WAVEL BUFF	TRAVEL	\$972.16
HUMAN SERVICES	WAYLON RUSH	TRAVEL	\$1,742.56
HUMAN SERVICES	WAYNE FLEGLE	TRAVEL	\$953.12
HUMAN SERVICES	WAYNE FLEGLE	COMMUNICATION AND SHIPPING COSTS	\$86.38
HUMAN SERVICES	WAYNE MAJOR	TRAVEL	\$197.90
HUMAN SERVICES	WAYNE OLMSTEAD	TRAVEL	\$28.52
HUMAN SERVICES	WEBSTER BRANDY N	TRAVEL	\$1,431.52
HUMAN SERVICES	WEBSTER BRANDY N	GRANTS AND SUBSIDIES	\$200.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
HUMAN SERVICES	WENDY BROWN	TRAVEL	\$88.32
HUMAN SERVICES	WESTBROOK SHERRY L	TRAVEL	\$69.00
HUMAN SERVICES	WESTBROOKS DOROTHY L	TRAVEL	\$380.88
HUMAN SERVICES	WHITE DONNA R	TRAVEL	\$1,074.76
HUMAN SERVICES	WHITE ROBYN N	TRAVEL	\$135.24
HUMAN SERVICES	WILLA SEAL-GUY	TRAVEL	\$1,272.82
HUMAN SERVICES	WILLIAM D HILL	TRAVEL	\$508.89
HUMAN SERVICES	WILLIAM CARTER	TRAVEL	\$245.64
HUMAN SERVICES	WILLIAM DUFFEY	TRAVEL	\$1,423.28
HUMAN SERVICES	WILLIAM GOLDSTON	TRAVEL	\$327.06
HUMAN SERVICES	WILLIAM GOSS	TRAVEL	\$557.08
HUMAN SERVICES	WILLIAM PIPER	TRAVEL	\$255.76
HUMAN SERVICES	WILLIAM RYDER	TRAVEL	\$1,985.55
HUMAN SERVICES	WILLIAM SHEILS	TRAVEL	\$613.38
HUMAN SERVICES	WILLIAM STARKS	TRAVEL	\$57.96
HUMAN SERVICES	WILLIAM WHITWORTH	TRAVEL	\$606.25
HUMAN SERVICES	WILLIAM WRIGHT	TRAVEL	\$171.58
HUMAN SERVICES	WILLIAMS MARVAL D	TRAVEL	\$909.42
HUMAN SERVICES	WILLIE C MOSES	TRAVEL	\$58.88
HUMAN SERVICES	WILLIE KILGORE	TRAVEL	\$379.50
HUMAN SERVICES	WILLIS JOHNNIE L	TRAVEL	\$1,073.43
HUMAN SERVICES	WILSON TAMMERA C	TRAVEL	\$222.18
HUMAN SERVICES	WINFORD ASHLEY	TRAVEL	\$861.87
HUMAN SERVICES	WINONA SHERRILL	TRAVEL	\$184.92
HUMAN SERVICES	WINTON STACEY L	TRAVEL	\$712.08
HUMAN SERVICES	WIX LANA S	TRAVEL	\$45.08
HUMAN SERVICES	WOLFE JOYCE M	TRAVEL	\$16.56
HUMAN SERVICES	WOLFE KATHY F	TRAVEL	\$58.88
HUMAN SERVICES	WOLLARD JILL D	TRAVEL	\$361.80
HUMAN SERVICES	WOOD ADELLE L	TRAVEL	\$32.57
HUMAN SERVICES	WOOD MARIA Q	TRAVEL	\$814.80
HUMAN SERVICES	WORRIX RAMONA K	TRAVEL	\$469.20
HUMAN SERVICES	WORSHAM VICKI K	TRAVEL	\$475.64
HUMAN SERVICES	WRENN ROBERT D	TRAVEL	\$563.61
HUMAN SERVICES	WRIGHT ANGELIQUE S	TRAVEL	\$684.02
HUMAN SERVICES	WRIGHT YOLANDA S	TRAVEL	\$228.17
HUMAN SERVICES	WYRICK HOWARD L	TRAVEL	\$392.08
HUMAN SERVICES	YORK NORLENA C	TRAVEL	\$303.80
HUMAN SERVICES	YORK WILLIAM D	TRAVEL	\$540.16
HUMAN SERVICES	YOUNG CHRISTY L	TRAVEL	\$2,529.24
HUMAN SERVICES	YOUNG MICHELLE D	TRAVEL	\$34.96
HUMAN SERVICES	ZUKAS JOYCE R	TRAVEL	\$338.96
LABOR AND WORKFORCE DEVELOPMENT	ALEXANDER HORONY	TRAVEL	\$52.44
LABOR AND WORKFORCE DEVELOPMENT	ALICE WESTMORELAND	TRAVEL	\$360.64
LABOR AND WORKFORCE DEVELOPMENT	AMBROSE MITCHELL L	TRAVEL	\$402.50
LABOR AND WORKFORCE DEVELOPMENT	ANDREA TAYLOR	TRAVEL	\$411.24
LABOR AND WORKFORCE DEVELOPMENT	ANDREA WITT	TRAVEL	\$13.80
LABOR AND WORKFORCE DEVELOPMENT	ANDREW J ROBERTO	TRAVEL	\$714.16
LABOR AND WORKFORCE DEVELOPMENT	ANGELA BONOVICH	TRAVEL	\$332.12
LABOR AND WORKFORCE DEVELOPMENT	ANGELA WHITFIELD	TRAVEL	\$69.00
LABOR AND WORKFORCE DEVELOPMENT	ANITA RHODES	TRAVEL	\$317.22
LABOR AND WORKFORCE DEVELOPMENT	ANITA WHITE	TRAVEL	\$2,714.51
LABOR AND WORKFORCE DEVELOPMENT	ANTHONY DADY	TRAVEL	\$1,944.43
LABOR AND WORKFORCE DEVELOPMENT	ARTHUR ALEXANDER	TRAVEL	\$1,440.88
LABOR AND WORKFORCE DEVELOPMENT	ASHLEY HARRIS	TRAVEL	\$626.98
LABOR AND WORKFORCE DEVELOPMENT	AUDREY ROGERS	TRAVEL	\$1,495.58
LABOR AND WORKFORCE DEVELOPMENT	AUDREY ROGERS	COMMUNICATION AND SHIPPING COSTS	\$242.12
LABOR AND WORKFORCE DEVELOPMENT	AUSTIN YARBROUGH	TRAVEL	\$619.76
LABOR AND WORKFORCE DEVELOPMENT	BAILEY DANIEL A	TRAVEL	\$34.04
LABOR AND WORKFORCE DEVELOPMENT	BARBARA BOYD	TRAVEL	\$259.00
LABOR AND WORKFORCE DEVELOPMENT	BARRY BEELER	TRAVEL	\$1,156.13
LABOR AND WORKFORCE DEVELOPMENT	BART MORGAN	TRAVEL	\$1,737.22
LABOR AND WORKFORCE DEVELOPMENT	BASFORD JOHN T	TRAVEL	\$180.32
LABOR AND WORKFORCE DEVELOPMENT	BECKY MATLOCK	TRAVEL	\$2,420.96
LABOR AND WORKFORCE DEVELOPMENT	BEECHAM LEIGH A	TRAVEL	\$194.48
LABOR AND WORKFORCE DEVELOPMENT	BENJAMIN SAALFELD	TRAVEL	\$885.36
LABOR AND WORKFORCE DEVELOPMENT	BENNETT SANDRA G	TRAVEL	\$757.82
LABOR AND WORKFORCE DEVELOPMENT	BERGERON DOUGLAS R	TRAVEL	\$866.36
LABOR AND WORKFORCE DEVELOPMENT	BETTY LEWIS	TRAVEL	\$1,699.91
LABOR AND WORKFORCE DEVELOPMENT	BETTY LEWIS	COMMUNICATION AND SHIPPING COSTS	\$37.60
LABOR AND WORKFORCE DEVELOPMENT	BEVERLY ROBSON	TRAVEL	\$998.84
LABOR AND WORKFORCE DEVELOPMENT	BILL ROGERS	TRAVEL	\$2,796.16
LABOR AND WORKFORCE DEVELOPMENT	BILL ROGERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	BILLINGS NICOLE R	TRAVEL	\$508.76

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	BILLY S YOUNG JR	TRAVEL	\$38.06
LABOR AND WORKFORCE DEVELOPMENT	BILLY TOOMBS	TRAVEL	\$331.12
LABOR AND WORKFORCE DEVELOPMENT	BISWAJIT DASGUPTA	TRAVEL	\$157.32
LABOR AND WORKFORCE DEVELOPMENT	BISWAJIT DASGUPTA	COMMUNICATION AND SHIPPING COSTS	\$1.05
LABOR AND WORKFORCE DEVELOPMENT	BOBBIE J MCGEE	TRAVEL	\$350.98
LABOR AND WORKFORCE DEVELOPMENT	BOBBY BLAYLOCK	TRAVEL	\$97.52
LABOR AND WORKFORCE DEVELOPMENT	BOBBY COLLINS	TRAVEL	\$1,897.83
LABOR AND WORKFORCE DEVELOPMENT	BOBBY COLLINS	COMMUNICATION AND SHIPPING COSTS	\$137.85
LABOR AND WORKFORCE DEVELOPMENT	BOBBY COLLINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	BOBBY HARRISON	TRAVEL	\$1,562.49
LABOR AND WORKFORCE DEVELOPMENT	BOBBY HARRISON	COMMUNICATION AND SHIPPING COSTS	\$184.96
LABOR AND WORKFORCE DEVELOPMENT	BOBBY LILES	TRAVEL	\$145.06
LABOR AND WORKFORCE DEVELOPMENT	BOND PATRICIA A	TRAVEL	\$175.26
LABOR AND WORKFORCE DEVELOPMENT	BONNIE NORRIS	TRAVEL	\$33.12
LABOR AND WORKFORCE DEVELOPMENT	BONNIE RICE	TRAVEL	\$129.72
LABOR AND WORKFORCE DEVELOPMENT	BRANDON CARROLL	TRAVEL	\$45.08
LABOR AND WORKFORCE DEVELOPMENT	BRENDA ALLEN	TRAVEL	\$436.38
LABOR AND WORKFORCE DEVELOPMENT	BRENDA OGLESBY	TRAVEL	\$304.98
LABOR AND WORKFORCE DEVELOPMENT	BRIAN ADAMS	TRAVEL	\$464.60
LABOR AND WORKFORCE DEVELOPMENT	BRIAN ADDINGTON	TRAVEL	\$1,006.94
LABOR AND WORKFORCE DEVELOPMENT	BRIAN FRANCIS	TRAVEL	\$480.92
LABOR AND WORKFORCE DEVELOPMENT	BRIAN KING	TRAVEL	\$527.16
LABOR AND WORKFORCE DEVELOPMENT	BRIAN LEWIS	TRAVEL	\$1,399.87
LABOR AND WORKFORCE DEVELOPMENT	BROECK WICKERSHAM	TRAVEL	\$28.98
LABOR AND WORKFORCE DEVELOPMENT	BROWN DEBRA P	TRAVEL	\$386.40
LABOR AND WORKFORCE DEVELOPMENT	BRYAN KNIGHT	TRAVEL	\$2,221.62
LABOR AND WORKFORCE DEVELOPMENT	BUCKLES DAVID T	TRAVEL	\$1,147.92
LABOR AND WORKFORCE DEVELOPMENT	BURNETTE MARY J	TRAVEL	\$394.84
LABOR AND WORKFORCE DEVELOPMENT	CADE SEXTON	TRAVEL	\$36.80
LABOR AND WORKFORCE DEVELOPMENT	CARLENE BENNETT	TRAVEL	\$118.50
LABOR AND WORKFORCE DEVELOPMENT	CAROL OLIVER	TRAVEL	\$317.22
LABOR AND WORKFORCE DEVELOPMENT	CAROLE VANDERWAL	TRAVEL	\$113.16
LABOR AND WORKFORCE DEVELOPMENT	CATHERINE B CASTLEMAN	TRAVEL	\$1,710.60
LABOR AND WORKFORCE DEVELOPMENT	CATHERINE SMITH	TRAVEL	\$495.60
LABOR AND WORKFORCE DEVELOPMENT	CATHY CARTER	TRAVEL	\$395.94
LABOR AND WORKFORCE DEVELOPMENT	CATHY OLIVER	TRAVEL	\$220.80
LABOR AND WORKFORCE DEVELOPMENT	CATHY ROWE	TRAVEL	\$895.44
LABOR AND WORKFORCE DEVELOPMENT	CHAD LOWE	TRAVEL	\$168.90
LABOR AND WORKFORCE DEVELOPMENT	CHAD NUNNERY	TRAVEL	\$1,364.50
LABOR AND WORKFORCE DEVELOPMENT	CHAMBERS JEREMY B	TRAVEL	\$527.62
LABOR AND WORKFORCE DEVELOPMENT	CHAPMAN CHARLOTTE A	TRAVEL	\$1,703.78
LABOR AND WORKFORCE DEVELOPMENT	CHARLES D PINION	TRAVEL	\$32.20
LABOR AND WORKFORCE DEVELOPMENT	CHARLES R DEAL	TRAVEL	\$594.78
LABOR AND WORKFORCE DEVELOPMENT	CHARLES K BRADLEY	TRAVEL	\$1,520.76
LABOR AND WORKFORCE DEVELOPMENT	CHARLES K BRADLEY	COMMUNICATION AND SHIPPING COSTS	\$9.00
LABOR AND WORKFORCE DEVELOPMENT	CHARLES K BRADLEY	SUPPLIES	\$7.82
LABOR AND WORKFORCE DEVELOPMENT	CHARLES ATWOOD	TRAVEL	\$505.68
LABOR AND WORKFORCE DEVELOPMENT	CHARLES ATWOOD	MOTOR VEHICLE OPERATION	\$51.03
LABOR AND WORKFORCE DEVELOPMENT	CHARLES BRADLEY	TRAVEL	\$1,012.94
LABOR AND WORKFORCE DEVELOPMENT	CHARLES BRADLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$55.00
LABOR AND WORKFORCE DEVELOPMENT	CHARLES BROWN	TRAVEL	\$690.00
LABOR AND WORKFORCE DEVELOPMENT	CHARLES DORROH	TRAVEL	\$943.46
LABOR AND WORKFORCE DEVELOPMENT	CHARLES ELDRIDGE	TRAVEL	\$362.48
LABOR AND WORKFORCE DEVELOPMENT	CHARLES HENSLEY	TRAVEL	\$964.62
LABOR AND WORKFORCE DEVELOPMENT	CHARLES MERWIN	TRAVEL	\$476.10
LABOR AND WORKFORCE DEVELOPMENT	CHARLES MORGAN	TRAVEL	\$25.76
LABOR AND WORKFORCE DEVELOPMENT	CHERYL PLOEGER	TRAVEL	\$360.64
LABOR AND WORKFORCE DEVELOPMENT	CHESTER LOWE	TRAVEL	\$926.43
LABOR AND WORKFORCE DEVELOPMENT	CHESTER LOWE	SUPPLIES	\$326.50
LABOR AND WORKFORCE DEVELOPMENT	CHESTER LOWE	MOTOR VEHICLE OPERATION	\$561.45
LABOR AND WORKFORCE DEVELOPMENT	CHRISTINA CHAN	TRAVEL	\$737.38
LABOR AND WORKFORCE DEVELOPMENT	CHRISTOPHE COLE	TRAVEL	\$25.30
LABOR AND WORKFORCE DEVELOPMENT	CHRISTOPHER FARMER	TRAVEL	\$2,357.93
LABOR AND WORKFORCE DEVELOPMENT	CHRISTOPHER FARMER	COMMUNICATION AND SHIPPING COSTS	\$194.97
LABOR AND WORKFORCE DEVELOPMENT	CHRISTOPHER FARMER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	CHRISTOPHER MCCOSH	TRAVEL	\$6,032.33
LABOR AND WORKFORCE DEVELOPMENT	CHRISTOPHER TUCKER	TRAVEL	\$22.08
LABOR AND WORKFORCE DEVELOPMENT	CINDY BATEMAN-BREWER	TRAVEL	\$3,980.84
LABOR AND WORKFORCE DEVELOPMENT	CLARENCE KAIL	TRAVEL	\$3,295.00
LABOR AND WORKFORCE DEVELOPMENT	CLARENCE KAIL	COMMUNICATION AND SHIPPING COSTS	\$113.64
LABOR AND WORKFORCE DEVELOPMENT	CLARENCE KAIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	CLARENCE WEBB	TRAVEL	\$684.94
LABOR AND WORKFORCE DEVELOPMENT	CLARENCE WEBB	COMMUNICATION AND SHIPPING COSTS	\$137.85
LABOR AND WORKFORCE DEVELOPMENT	CLAUDIA HILL	TRAVEL	\$1,325.89

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	CLINTON POWELL	TRAVEL	\$1,013.84
LABOR AND WORKFORCE DEVELOPMENT	COOLEY HELEN D	TRAVEL	\$847.54
LABOR AND WORKFORCE DEVELOPMENT	COOLEY HELEN D	COMMUNICATION AND SHIPPING COSTS	\$74.85
LABOR AND WORKFORCE DEVELOPMENT	COTHRAN WILLIAM M	TRAVEL	\$2,210.15
LABOR AND WORKFORCE DEVELOPMENT	CROSSETT FRANKLIN	TRAVEL	\$575.00
LABOR AND WORKFORCE DEVELOPMENT	CRUTCHER CHRISTOPHER R	TRAVEL	\$298.44
LABOR AND WORKFORCE DEVELOPMENT	CYNTHIA POWELL	TRAVEL	\$90.16
LABOR AND WORKFORCE DEVELOPMENT	DALLAS WORD	TRAVEL	\$937.02
LABOR AND WORKFORCE DEVELOPMENT	DANIEL NELSON	TRAVEL	\$1,127.68
LABOR AND WORKFORCE DEVELOPMENT	DANNY BRANDON	TRAVEL	\$524.52
LABOR AND WORKFORCE DEVELOPMENT	DANNY DORRIS	TRAVEL	\$171.12
LABOR AND WORKFORCE DEVELOPMENT	DANNY SHIELDS	TRAVEL	\$34.96
LABOR AND WORKFORCE DEVELOPMENT	DARRYL PLEASANT	TRAVEL	\$646.06
LABOR AND WORKFORCE DEVELOPMENT	DART GORE	TRAVEL	\$600.00
LABOR AND WORKFORCE DEVELOPMENT	DAVID AYERS	TRAVEL	\$29.90
LABOR AND WORKFORCE DEVELOPMENT	DAVID BLESSMAN	TRAVEL	\$178.48
LABOR AND WORKFORCE DEVELOPMENT	DAVID DUKES	TRAVEL	\$188.64
LABOR AND WORKFORCE DEVELOPMENT	DAVID THOMAS	TRAVEL	\$533.52
LABOR AND WORKFORCE DEVELOPMENT	DAVID THOMAS	SUPPLIES	\$90.12
LABOR AND WORKFORCE DEVELOPMENT	DAVID WITT	TRAVEL	\$830.30
LABOR AND WORKFORCE DEVELOPMENT	DEAPRINA MCCLATCHEY	TRAVEL	\$136.16
LABOR AND WORKFORCE DEVELOPMENT	DEBBIE MULLINS	TRAVEL	\$903.43
LABOR AND WORKFORCE DEVELOPMENT	DEBBIE MULLINS	SUPPLIES	\$45.93
LABOR AND WORKFORCE DEVELOPMENT	DEBORAH ROLEN	TRAVEL	\$1,042.88
LABOR AND WORKFORCE DEVELOPMENT	DEBRA WIX	TRAVEL	\$227.30
LABOR AND WORKFORCE DEVELOPMENT	DEBRA WIX	COMMUNICATION AND SHIPPING COSTS	\$0.46
LABOR AND WORKFORCE DEVELOPMENT	DENEISE BECTON	TRAVEL	\$31.80
LABOR AND WORKFORCE DEVELOPMENT	DENIECE THOMAS	TRAVEL	\$61.18
LABOR AND WORKFORCE DEVELOPMENT	DENIECE THOMAS	PRINTING DUPLICATING AND FILM PROCESSING	\$103.77
LABOR AND WORKFORCE DEVELOPMENT	DIANE NEWSOME	TRAVEL	\$887.80
LABOR AND WORKFORCE DEVELOPMENT	DINKINS JACQUELINE A	TRAVEL	\$283.36
LABOR AND WORKFORCE DEVELOPMENT	DON HALL	TRAVEL	\$570.18
LABOR AND WORKFORCE DEVELOPMENT	DONALD GRIMSLEY	TRAVEL	\$523.02
LABOR AND WORKFORCE DEVELOPMENT	DONALD INGRAM	TRAVEL	\$257.80
LABOR AND WORKFORCE DEVELOPMENT	DONALDSON ANGELA Y	TRAVEL	\$1,672.20
LABOR AND WORKFORCE DEVELOPMENT	DONDI RISBY	TRAVEL	\$21.22
LABOR AND WORKFORCE DEVELOPMENT	DONNA DURKEE	TRAVEL	\$69.46
LABOR AND WORKFORCE DEVELOPMENT	DONNA WHITE	TRAVEL	\$1,816.08
LABOR AND WORKFORCE DEVELOPMENT	DONNIE THOMPSON	TRAVEL	\$446.66
LABOR AND WORKFORCE DEVELOPMENT	DONNIE THOMPSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$61.00
LABOR AND WORKFORCE DEVELOPMENT	DOREMUS MARVA L	TRAVEL	\$721.76
LABOR AND WORKFORCE DEVELOPMENT	DOROTHY PATTERSON	TRAVEL	\$50.82
LABOR AND WORKFORCE DEVELOPMENT	DOTTY AYDLOTTE	TRAVEL	\$52.44
LABOR AND WORKFORCE DEVELOPMENT	DOUGLAS IRWIN	TRAVEL	\$2,684.34
LABOR AND WORKFORCE DEVELOPMENT	DUSTIN JONES	TRAVEL	\$98.98
LABOR AND WORKFORCE DEVELOPMENT	EARL KIDD	TRAVEL	\$298.08
LABOR AND WORKFORCE DEVELOPMENT	EDD GOODMAN	TRAVEL	\$586.09
LABOR AND WORKFORCE DEVELOPMENT	EDDIE SCOTT	TRAVEL	\$510.60
LABOR AND WORKFORCE DEVELOPMENT	EDWARD BURKS	TRAVEL	\$2,215.36
LABOR AND WORKFORCE DEVELOPMENT	EDWARD BURKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	EDWARD FLICK	TRAVEL	\$3,064.80
LABOR AND WORKFORCE DEVELOPMENT	EDWARD FLICK	COMMUNICATION AND SHIPPING COSTS	\$190.08
LABOR AND WORKFORCE DEVELOPMENT	EDWARD FLICK	SUPPLIES	\$130.47
LABOR AND WORKFORCE DEVELOPMENT	EDWARD JOYNER	TRAVEL	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	ELAM LISA S	TRAVEL	\$35.88
LABOR AND WORKFORCE DEVELOPMENT	ELEANOR NEWMAN	TRAVEL	\$952.20
LABOR AND WORKFORCE DEVELOPMENT	ELIZABETH BURCHELL	TRAVEL	\$1,012.01
LABOR AND WORKFORCE DEVELOPMENT	ELIZABETH NICHOLS	TRAVEL	\$1,055.24
LABOR AND WORKFORCE DEVELOPMENT	ELIZABETH VINES	TRAVEL	\$1,268.44
LABOR AND WORKFORCE DEVELOPMENT	ELJAY ELIA	TRAVEL	\$66.00
LABOR AND WORKFORCE DEVELOPMENT	ELLIS DAVID L	TRAVEL	\$333.96
LABOR AND WORKFORCE DEVELOPMENT	ELY CHARLOTTE D	TRAVEL	\$362.02
LABOR AND WORKFORCE DEVELOPMENT	EMILY SHACKLETT	TRAVEL	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	ERIC GLAPA	TRAVEL	\$753.02
LABOR AND WORKFORCE DEVELOPMENT	EUBANKS BOBBIE G	TRAVEL	\$264.96
LABOR AND WORKFORCE DEVELOPMENT	EVANS JERRY D	TRAVEL	\$1,629.32
LABOR AND WORKFORCE DEVELOPMENT	EVANS JERRY D	COMMUNICATION AND SHIPPING COSTS	\$196.50
LABOR AND WORKFORCE DEVELOPMENT	EVELYN BUTCHER	TRAVEL	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	FENSTEMAKER ERIC A	TRAVEL	\$376.94
LABOR AND WORKFORCE DEVELOPMENT	FINCH CAROLYN F	TRAVEL	\$75.44
LABOR AND WORKFORCE DEVELOPMENT	FISHER KEVIN E	TRAVEL	\$322.00
LABOR AND WORKFORCE DEVELOPMENT	FLOYD DITMORE	TRAVEL	\$621.46
LABOR AND WORKFORCE DEVELOPMENT	FLOYD MURPHY	TRAVEL	\$73.60
LABOR AND WORKFORCE DEVELOPMENT	FRANK CARRUTH	TRAVEL	\$2,591.58

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	FRANK DRUMMOND	TRAVEL	\$1,393.34
LABOR AND WORKFORCE DEVELOPMENT	FRANK DRUMMOND	COMMUNICATION AND SHIPPING COSTS	\$138.69
LABOR AND WORKFORCE DEVELOPMENT	FRANK JANES	TRAVEL	\$406.64
LABOR AND WORKFORCE DEVELOPMENT	FRANKLIN ARTHUR E	TRAVEL	\$79.50
LABOR AND WORKFORCE DEVELOPMENT	FULLER WAYNE L	TRAVEL	\$144.44
LABOR AND WORKFORCE DEVELOPMENT	GAMBLE LAURETTA R	TRAVEL	\$352.82
LABOR AND WORKFORCE DEVELOPMENT	GARDNER MURBLE D	TRAVEL	\$114.08
LABOR AND WORKFORCE DEVELOPMENT	GARLAND MARY K	TRAVEL	\$1,920.96
LABOR AND WORKFORCE DEVELOPMENT	GARRETT REA	TRAVEL	\$4,139.17
LABOR AND WORKFORCE DEVELOPMENT	GARRETT REA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00
LABOR AND WORKFORCE DEVELOPMENT	GARY COOKSTON	TRAVEL	\$157.50
LABOR AND WORKFORCE DEVELOPMENT	GARY HANNA	TRAVEL	\$246.56
LABOR AND WORKFORCE DEVELOPMENT	GARY TACKETT	TRAVEL	\$1,157.03
LABOR AND WORKFORCE DEVELOPMENT	GARY VENABLE	TRAVEL	\$2,462.84
LABOR AND WORKFORCE DEVELOPMENT	GARY WOODS	TRAVEL	\$230.00
LABOR AND WORKFORCE DEVELOPMENT	GENA BOZEMAN	TRAVEL	\$150.88
LABOR AND WORKFORCE DEVELOPMENT	GENE MURRAY	TRAVEL	\$606.74
LABOR AND WORKFORCE DEVELOPMENT	GEORGE AVITUA	TRAVEL	\$45.54
LABOR AND WORKFORCE DEVELOPMENT	GEORGE CAMERON	TRAVEL	\$3,070.83
LABOR AND WORKFORCE DEVELOPMENT	GEORGE YOUNG	TRAVEL	\$261.74
LABOR AND WORKFORCE DEVELOPMENT	GERALD COLLINS	TRAVEL	\$766.36
LABOR AND WORKFORCE DEVELOPMENT	GERALD WARDLOW	TRAVEL	\$1,564.82
LABOR AND WORKFORCE DEVELOPMENT	GLYNDA HARDWICK	TRAVEL	\$1,458.58
LABOR AND WORKFORCE DEVELOPMENT	GONZALEZ MICHELLE A	TRAVEL	\$1,401.54
LABOR AND WORKFORCE DEVELOPMENT	GRACE MARY E	TRAVEL	\$822.17
LABOR AND WORKFORCE DEVELOPMENT	GRACE MARY E	COMMUNICATION AND SHIPPING COSTS	\$2.07
LABOR AND WORKFORCE DEVELOPMENT	GROVER ELLIS	TRAVEL	\$146.62
LABOR AND WORKFORCE DEVELOPMENT	GUDGER CAROLYN A	TRAVEL	\$68.56
LABOR AND WORKFORCE DEVELOPMENT	GUNNELS RONNIE D	TRAVEL	\$187.68
LABOR AND WORKFORCE DEVELOPMENT	GUY SKEEN	TRAVEL	\$3,886.67
LABOR AND WORKFORCE DEVELOPMENT	GUY SKEEN	COMMUNICATION AND SHIPPING COSTS	\$137.85
LABOR AND WORKFORCE DEVELOPMENT	HAL CURRIN	TRAVEL	\$987.28
LABOR AND WORKFORCE DEVELOPMENT	HARPER JAMES D	TRAVEL	\$149.71
LABOR AND WORKFORCE DEVELOPMENT	HARTSELL PATRICIA S	TRAVEL	\$61.64
LABOR AND WORKFORCE DEVELOPMENT	HATFIELD MARTHA D	TRAVEL	\$63.02
LABOR AND WORKFORCE DEVELOPMENT	HEADRICK AUDREY A	TRAVEL	\$508.76
LABOR AND WORKFORCE DEVELOPMENT	HENLEY TINA C	TRAVEL	\$381.80
LABOR AND WORKFORCE DEVELOPMENT	HENRY HUGGINS	TRAVEL	\$2,442.88
LABOR AND WORKFORCE DEVELOPMENT	HENRY HUGGINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	HENRY PEWITT	TRAVEL	\$1,702.28
LABOR AND WORKFORCE DEVELOPMENT	HENRY PEWITT	COMMUNICATION AND SHIPPING COSTS	\$138.69
LABOR AND WORKFORCE DEVELOPMENT	HENRY PLAIN	TRAVEL	\$1,870.06
LABOR AND WORKFORCE DEVELOPMENT	HENRY THOMPSON	TRAVEL	\$1,552.78
LABOR AND WORKFORCE DEVELOPMENT	HENRY THOMPSON	COMMUNICATION AND SHIPPING COSTS	\$138.69
LABOR AND WORKFORCE DEVELOPMENT	HENRY THOMPSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	HENRY TUPIS	TRAVEL	\$104.88
LABOR AND WORKFORCE DEVELOPMENT	HICKMAN CHARLES G	TRAVEL	\$560.77
LABOR AND WORKFORCE DEVELOPMENT	HILDA D LOVELL	TRAVEL	\$33.12
LABOR AND WORKFORCE DEVELOPMENT	HILDA D LOVELL	SUPPLIES	\$18.64
LABOR AND WORKFORCE DEVELOPMENT	HOGAN TRACY E	TRAVEL	\$60.72
LABOR AND WORKFORCE DEVELOPMENT	HOUGHTON JOHN R	TRAVEL	\$1,119.74
LABOR AND WORKFORCE DEVELOPMENT	HOWARD KELTNER	TRAVEL	\$377.20
LABOR AND WORKFORCE DEVELOPMENT	HUGHES M LINDA	TRAVEL	\$1,294.01
LABOR AND WORKFORCE DEVELOPMENT	HUGHES M LINDA	COMMUNICATION AND SHIPPING COSTS	\$99.48
LABOR AND WORKFORCE DEVELOPMENT	HUGHES M LINDA	SUPPLIES	\$24.82
LABOR AND WORKFORCE DEVELOPMENT	I ELAINE CHISUM	TRAVEL	\$68.08
LABOR AND WORKFORCE DEVELOPMENT	JACK ATCHLEY	TRAVEL	\$201.48
LABOR AND WORKFORCE DEVELOPMENT	JACK GREENE	TRAVEL	\$198.26
LABOR AND WORKFORCE DEVELOPMENT	JACKSON ROBERT A	TRAVEL	\$975.66
LABOR AND WORKFORCE DEVELOPMENT	JACQUELINE COOK	TRAVEL	\$1,325.89
LABOR AND WORKFORCE DEVELOPMENT	JACQUELINE STEPHENSON	TRAVEL	\$97.52
LABOR AND WORKFORCE DEVELOPMENT	JACQUELYN SCOTT	TRAVEL	\$21.16
LABOR AND WORKFORCE DEVELOPMENT	JAIME KNOEBEL	TRAVEL	\$1,493.88
LABOR AND WORKFORCE DEVELOPMENT	JAMES S CRABTREE	TRAVEL	\$16.56
LABOR AND WORKFORCE DEVELOPMENT	JAMES CASSEDAY	TRAVEL	\$3,479.06
LABOR AND WORKFORCE DEVELOPMENT	JAMES CASSEDAY	COMMUNICATION AND SHIPPING COSTS	\$104.97
LABOR AND WORKFORCE DEVELOPMENT	JAMES CUPP	TRAVEL	\$101.20
LABOR AND WORKFORCE DEVELOPMENT	JAMES DOBBS	TRAVEL	\$46.98
LABOR AND WORKFORCE DEVELOPMENT	JAMES FLANAGAN	TRAVEL	\$4,252.74
LABOR AND WORKFORCE DEVELOPMENT	JAMES GUARINO	TRAVEL	\$84.64
LABOR AND WORKFORCE DEVELOPMENT	JAMES NEELEY	TRAVEL	\$700.95
LABOR AND WORKFORCE DEVELOPMENT	JAMES ROBERSON	TRAVEL	\$1,562.69
LABOR AND WORKFORCE DEVELOPMENT	JAMES STRUNK	TRAVEL	\$658.25
LABOR AND WORKFORCE DEVELOPMENT	JAMES WHITE	TRAVEL	\$1,999.42

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	JAMIE LISI	TRAVEL	\$39.56
LABOR AND WORKFORCE DEVELOPMENT	JANE GIBSON	TRAVEL	\$154.56
LABOR AND WORKFORCE DEVELOPMENT	JANETTE HENDERSON	TRAVEL	\$140.76
LABOR AND WORKFORCE DEVELOPMENT	JANICE D CHEEK	TRAVEL	\$1,239.46
LABOR AND WORKFORCE DEVELOPMENT	JANICE SPOERRE	TRAVEL	\$1,854.72
LABOR AND WORKFORCE DEVELOPMENT	JANIE HAYNES	COMMUNICATION AND SHIPPING COSTS	\$6.00
LABOR AND WORKFORCE DEVELOPMENT	JAY LILES	TRAVEL	\$2,997.97
LABOR AND WORKFORCE DEVELOPMENT	JEFFREY CAIN	TRAVEL	\$1,056.56
LABOR AND WORKFORCE DEVELOPMENT	JEFFREY CAMPBELL	TRAVEL	\$458.16
LABOR AND WORKFORCE DEVELOPMENT	JEFFREY HENTSCHEL	TRAVEL	\$66.00
LABOR AND WORKFORCE DEVELOPMENT	JENNIFER FARRAR	TRAVEL	\$66.00
LABOR AND WORKFORCE DEVELOPMENT	JERIE SINGLETON	TRAVEL	\$47.50
LABOR AND WORKFORCE DEVELOPMENT	JERRY D UPCHURCH	TRAVEL	\$19.32
LABOR AND WORKFORCE DEVELOPMENT	JERRY CROMWELL	TRAVEL	\$4,471.92
LABOR AND WORKFORCE DEVELOPMENT	JERRY MOORE	TRAVEL	\$646.98
LABOR AND WORKFORCE DEVELOPMENT	JERRY WILHOIT	TRAVEL	\$79.58
LABOR AND WORKFORCE DEVELOPMENT	JERRY WILKINS	TRAVEL	\$1,779.16
LABOR AND WORKFORCE DEVELOPMENT	JIANG BING	TRAVEL	\$57.50
LABOR AND WORKFORCE DEVELOPMENT	JIM UMSTED	TRAVEL	\$553.84
LABOR AND WORKFORCE DEVELOPMENT	JIMMIE FLICK	TRAVEL	\$2,668.29
LABOR AND WORKFORCE DEVELOPMENT	JIMMIE FLICK	COMMUNICATION AND SHIPPING COSTS	\$164.82
LABOR AND WORKFORCE DEVELOPMENT	JIMMIE FLICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	JIMMIE FLICK	SUPPLIES	\$54.73
LABOR AND WORKFORCE DEVELOPMENT	JIMMY COTHRON	TRAVEL	\$118.68
LABOR AND WORKFORCE DEVELOPMENT	JIMMY MCMAHAN	TRAVEL	\$35.88
LABOR AND WORKFORCE DEVELOPMENT	JIMMY PINSON	TRAVEL	\$860.88
LABOR AND WORKFORCE DEVELOPMENT	JIMMY PINSON	COMMUNICATION AND SHIPPING COSTS	\$57.18
LABOR AND WORKFORCE DEVELOPMENT	JO COTHRON	TRAVEL	\$2,129.92
LABOR AND WORKFORCE DEVELOPMENT	JO WATSON	TRAVEL	\$263.66
LABOR AND WORKFORCE DEVELOPMENT	JOANN FORREST	TRAVEL	\$195.96
LABOR AND WORKFORCE DEVELOPMENT	JOANN FORREST	COMMUNICATION AND SHIPPING COSTS	\$6.30
LABOR AND WORKFORCE DEVELOPMENT	JOE BRANDON	TRAVEL	\$2,711.62
LABOR AND WORKFORCE DEVELOPMENT	JOE DELLINGER	TRAVEL	\$25.76
LABOR AND WORKFORCE DEVELOPMENT	JOE FULTS	TRAVEL	\$950.26
LABOR AND WORKFORCE DEVELOPMENT	JOHN ALEXANDER	TRAVEL	\$113.16
LABOR AND WORKFORCE DEVELOPMENT	JOHN BLEDSOE	TRAVEL	\$108.56
LABOR AND WORKFORCE DEVELOPMENT	JOHN GLEASON	TRAVEL	\$370.26
LABOR AND WORKFORCE DEVELOPMENT	JOHN NOE	TRAVEL	\$733.89
LABOR AND WORKFORCE DEVELOPMENT	JOHN PIETUSZKA	TRAVEL	\$298.89
LABOR AND WORKFORCE DEVELOPMENT	JOHN WESSON	TRAVEL	\$1,270.62
LABOR AND WORKFORCE DEVELOPMENT	JOHN WILLIAMS	TRAVEL	\$805.22
LABOR AND WORKFORCE DEVELOPMENT	JOHN WILLIAMS	SUPPLIES	\$21.84
LABOR AND WORKFORCE DEVELOPMENT	JOHN WINKLER	TRAVEL	\$549.80
LABOR AND WORKFORCE DEVELOPMENT	JONES ESSIE D	TRAVEL	\$23.00
LABOR AND WORKFORCE DEVELOPMENT	JONES KELLY L	TRAVEL	\$375.82
LABOR AND WORKFORCE DEVELOPMENT	JONES ROY C	TRAVEL	\$419.28
LABOR AND WORKFORCE DEVELOPMENT	JONES ROY C	COMMUNICATION AND SHIPPING COSTS	\$85.90
LABOR AND WORKFORCE DEVELOPMENT	JOSEPH PADEN	TRAVEL	\$5,030.98
LABOR AND WORKFORCE DEVELOPMENT	JOSHUA BURNS	COMMUNICATION AND SHIPPING COSTS	\$1.05
LABOR AND WORKFORCE DEVELOPMENT	JOYCE HARTMAN	TRAVEL	\$3,129.84
LABOR AND WORKFORCE DEVELOPMENT	JOYCE NORTON	TRAVEL	\$34.04
LABOR AND WORKFORCE DEVELOPMENT	JOYNER ELLA M	TRAVEL	\$73.60
LABOR AND WORKFORCE DEVELOPMENT	JUDITH H LANGSDON	TRAVEL	\$1,402.54
LABOR AND WORKFORCE DEVELOPMENT	JUDITH BRADBERRY	TRAVEL	\$125.32
LABOR AND WORKFORCE DEVELOPMENT	JUDITH FARRELL	TRAVEL	\$25.76
LABOR AND WORKFORCE DEVELOPMENT	JUDITH TALLENT	TRAVEL	\$1,046.45
LABOR AND WORKFORCE DEVELOPMENT	JUDY SUSAK	TRAVEL	\$432.40
LABOR AND WORKFORCE DEVELOPMENT	JULIE HANEY	TRAVEL	\$110.40
LABOR AND WORKFORCE DEVELOPMENT	KARA E WILLIAMS	TRAVEL	\$318.42
LABOR AND WORKFORCE DEVELOPMENT	KAREN ONEAL	TRAVEL	\$11.96
LABOR AND WORKFORCE DEVELOPMENT	KATHIE ARWOOD	TRAVEL	\$168.78
LABOR AND WORKFORCE DEVELOPMENT	KATHLEEN H WHITTY	TRAVEL	\$794.69
LABOR AND WORKFORCE DEVELOPMENT	KEITH MYERS	TRAVEL	\$165.60
LABOR AND WORKFORCE DEVELOPMENT	KELLY PARKS	TRAVEL	\$1,581.10
LABOR AND WORKFORCE DEVELOPMENT	KENNETH KING	TRAVEL	\$147.20
LABOR AND WORKFORCE DEVELOPMENT	KEVIN DUKE	TRAVEL	\$1,661.97
LABOR AND WORKFORCE DEVELOPMENT	KEVIN HEDGES	TRAVEL	\$1,557.75
LABOR AND WORKFORCE DEVELOPMENT	KEVIN SMITH	TRAVEL	\$167.14
LABOR AND WORKFORCE DEVELOPMENT	KILGORE HERBERT H	TRAVEL	\$3,553.00
LABOR AND WORKFORCE DEVELOPMENT	KILGORE HERBERT H	COMMUNICATION AND SHIPPING COSTS	\$149.94
LABOR AND WORKFORCE DEVELOPMENT	KILGORE HERBERT H	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	KIMBERLEY HUTH	TRAVEL	\$38.64
LABOR AND WORKFORCE DEVELOPMENT	KIMBERLY STONER	TRAVEL	\$818.10
LABOR AND WORKFORCE DEVELOPMENT	KINNIE MCKINNEY	TRAVEL	\$626.98

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	KIRKPATRICK ROBERT D	TRAVEL	\$981.12
LABOR AND WORKFORCE DEVELOPMENT	KITZMILLER GEORGE E	TRAVEL	\$2,365.60
LABOR AND WORKFORCE DEVELOPMENT	KITZMILLER GEORGE E	COMMUNICATION AND SHIPPING COSTS	\$176.83
LABOR AND WORKFORCE DEVELOPMENT	KITZMILLER GEORGE E	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	KRISTIE JOES	TRAVEL	\$393.30
LABOR AND WORKFORCE DEVELOPMENT	LANNY C GRAHAM	TRAVEL	\$711.62
LABOR AND WORKFORCE DEVELOPMENT	LARRY HALL	TRAVEL	\$1,194.00
LABOR AND WORKFORCE DEVELOPMENT	LARRY HUNT	TRAVEL	\$1,318.90
LABOR AND WORKFORCE DEVELOPMENT	LARRY SKELTON	TRAVEL	\$1,227.74
LABOR AND WORKFORCE DEVELOPMENT	LASTER JASMINE S	TRAVEL	\$211.60
LABOR AND WORKFORCE DEVELOPMENT	LAURA NEWCOME	TRAVEL	\$340.40
LABOR AND WORKFORCE DEVELOPMENT	LEDDA LANCASTER	TRAVEL	\$793.12
LABOR AND WORKFORCE DEVELOPMENT	LEE R ELKINS	TRAVEL	\$36.80
LABOR AND WORKFORCE DEVELOPMENT	LEE LEWIS	TRAVEL	\$893.26
LABOR AND WORKFORCE DEVELOPMENT	LEE LEWIS	PRINTING DUPLICATING AND FILM PROCESSING	\$8.67
LABOR AND WORKFORCE DEVELOPMENT	LEE MORRIS	TRAVEL	\$1,004.64
LABOR AND WORKFORCE DEVELOPMENT	LESTER MARLOW	TRAVEL	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	LETICIA BARNES	TRAVEL	\$364.18
LABOR AND WORKFORCE DEVELOPMENT	LINDA CAMPBELL	TRAVEL	\$422.74
LABOR AND WORKFORCE DEVELOPMENT	LINDA RYAN	TRAVEL	\$811.90
LABOR AND WORKFORCE DEVELOPMENT	LINDA SYLVAIN	TRAVEL	\$19.34
LABOR AND WORKFORCE DEVELOPMENT	LINDA WILSON	TRAVEL	\$34.96
LABOR AND WORKFORCE DEVELOPMENT	LISA KNOTT	TRAVEL	\$567.18
LABOR AND WORKFORCE DEVELOPMENT	LORETTA CORUM	TRAVEL	\$55.36
LABOR AND WORKFORCE DEVELOPMENT	LOUIS STONE	TRAVEL	\$737.55
LABOR AND WORKFORCE DEVELOPMENT	LOUISE HOLLAND	TRAVEL	\$1,099.40
LABOR AND WORKFORCE DEVELOPMENT	LOUISE OLIVER	TRAVEL	\$196.88
LABOR AND WORKFORCE DEVELOPMENT	LYMN JAMES R	TRAVEL	\$2,795.70
LABOR AND WORKFORCE DEVELOPMENT	LYMN JAMES R	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	LYNDA MCDANIEL	TRAVEL	\$5,603.70
LABOR AND WORKFORCE DEVELOPMENT	LYNN BRADFORD	TRAVEL	\$238.28
LABOR AND WORKFORCE DEVELOPMENT	MARCUS WARREN	TRAVEL	\$452.92
LABOR AND WORKFORCE DEVELOPMENT	MARGARET DAMESWORTH	TRAVEL	\$44.16
LABOR AND WORKFORCE DEVELOPMENT	MARGARET MARIONI	TRAVEL	\$553.84
LABOR AND WORKFORCE DEVELOPMENT	MARIA JACKSON	TRAVEL	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	MARJORIE TRICE	TRAVEL	\$1,225.89
LABOR AND WORKFORCE DEVELOPMENT	MARK JARED	TRAVEL	\$543.72
LABOR AND WORKFORCE DEVELOPMENT	MARK SCHERFFIUS	TRAVEL	\$603.76
LABOR AND WORKFORCE DEVELOPMENT	MARK STILES	TRAVEL	\$186.76
LABOR AND WORKFORCE DEVELOPMENT	MARK WOODSIDE	TRAVEL	\$201.02
LABOR AND WORKFORCE DEVELOPMENT	MARTHA LYNN LEE	TRAVEL	\$781.08
LABOR AND WORKFORCE DEVELOPMENT	MARTHA SCHAEFFER	TRAVEL	\$97.52
LABOR AND WORKFORCE DEVELOPMENT	MARTIN CONWAY	TRAVEL	\$1,904.51
LABOR AND WORKFORCE DEVELOPMENT	MARVIN KOONTZ	TRAVEL	\$165.21
LABOR AND WORKFORCE DEVELOPMENT	MARY GAMBLE	TRAVEL	\$520.72
LABOR AND WORKFORCE DEVELOPMENT	MARY HENDERSON	TRAVEL	\$147.20
LABOR AND WORKFORCE DEVELOPMENT	MARY QUIRK	TRAVEL	\$12.88
LABOR AND WORKFORCE DEVELOPMENT	MATTHEW CAUDILL	TRAVEL	\$136.50
LABOR AND WORKFORCE DEVELOPMENT	MCDOW TED R	TRAVEL	\$747.04
LABOR AND WORKFORCE DEVELOPMENT	MCWRIGHT JAMES E	TRAVEL	\$298.44
LABOR AND WORKFORCE DEVELOPMENT	MEICA BUCK	TRAVEL	\$314.64
LABOR AND WORKFORCE DEVELOPMENT	MELINDA REAGAN	TRAVEL	\$2,963.95
LABOR AND WORKFORCE DEVELOPMENT	MELINDA SAMS	TRAVEL	\$46.00
LABOR AND WORKFORCE DEVELOPMENT	MELINDA WILLIAMS	TRAVEL	\$302.16
LABOR AND WORKFORCE DEVELOPMENT	MELODY DAVIS	TRAVEL	\$890.56
LABOR AND WORKFORCE DEVELOPMENT	MELODY DAVIS	COMMUNICATION AND SHIPPING COSTS	\$2.10
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL DATTILO	TRAVEL	\$51.52
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL EDWARDS	TRAVEL	\$479.78
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL ELLIOTT	TRAVEL	\$496.80
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL FARMER	TRAVEL	\$3,783.01
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL FARMER	COMMUNICATION AND SHIPPING COSTS	\$209.97
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL FARMER	SUPPLIES	\$54.20
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL JONES	TRAVEL	\$299.00
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL MAENZA	TRAVEL	\$91.08
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL RODDY	TRAVEL	\$2,111.71
LABOR AND WORKFORCE DEVELOPMENT	MICHAEL RODDY	COMMUNICATION AND SHIPPING COSTS	\$92.46
LABOR AND WORKFORCE DEVELOPMENT	MICHELE LAWSON	TRAVEL	\$151.80
LABOR AND WORKFORCE DEVELOPMENT	MILDRED CAIN	TRAVEL	\$303.14
LABOR AND WORKFORCE DEVELOPMENT	MILES HIERS	TRAVEL	\$178.02
LABOR AND WORKFORCE DEVELOPMENT	MILSTEAD JEFFERY T	TRAVEL	\$163.78
LABOR AND WORKFORCE DEVELOPMENT	MINNIE HUGHLEY	TRAVEL	\$269.11
LABOR AND WORKFORCE DEVELOPMENT	MITCHELL NORTON	TRAVEL	\$102.06
LABOR AND WORKFORCE DEVELOPMENT	MOLLY AMMONS	TRAVEL	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	MOORE HAROLD D	TRAVEL	\$414.46

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	MORRIS JASON C	TRAVEL	\$647.90
LABOR AND WORKFORCE DEVELOPMENT	MORRISON STEPHEN C	TRAVEL	\$4,272.67
LABOR AND WORKFORCE DEVELOPMENT	MOSS RANDOLPH C	TRAVEL	\$455.40
LABOR AND WORKFORCE DEVELOPMENT	MURRAY THOMAS D	TRAVEL	\$755.24
LABOR AND WORKFORCE DEVELOPMENT	NEIL ALEXANDER	TRAVEL	\$1,048.56
LABOR AND WORKFORCE DEVELOPMENT	NORMAN ELKINS	TRAVEL	\$1,023.40
LABOR AND WORKFORCE DEVELOPMENT	NORMAN ELKINS	COMMUNICATION AND SHIPPING COSTS	\$54.49
LABOR AND WORKFORCE DEVELOPMENT	NORMAN ELKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$210.00
LABOR AND WORKFORCE DEVELOPMENT	ORR BETTY L	TRAVEL	\$31.74
LABOR AND WORKFORCE DEVELOPMENT	OSCAR FREDERICK	TRAVEL	\$782.15
LABOR AND WORKFORCE DEVELOPMENT	PAIGE BRUCE E	TRAVEL	\$241.50
LABOR AND WORKFORCE DEVELOPMENT	PAMELA LAYNE	TRAVEL	\$157.32
LABOR AND WORKFORCE DEVELOPMENT	PATRICIA ANN PADGETT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$3,119.39
LABOR AND WORKFORCE DEVELOPMENT	PATRICIA BUMBALOUGH	TRAVEL	\$58.88
LABOR AND WORKFORCE DEVELOPMENT	PATRICIA BYAS	TRAVEL	\$360.64
LABOR AND WORKFORCE DEVELOPMENT	PATRICK BLEECKER	TRAVEL	\$1,473.56
LABOR AND WORKFORCE DEVELOPMENT	PATRICK MCCARTHY	TRAVEL	\$162.38
LABOR AND WORKFORCE DEVELOPMENT	PAUL STEWART	TRAVEL	\$613.81
LABOR AND WORKFORCE DEVELOPMENT	PAULA J CLARK	TRAVEL	\$73.60
LABOR AND WORKFORCE DEVELOPMENT	PAULA AKERS	TRAVEL	\$33.12
LABOR AND WORKFORCE DEVELOPMENT	PAULA HORNE	TRAVEL	\$702.18
LABOR AND WORKFORCE DEVELOPMENT	PEGGY MAHANEY	TRAVEL	\$1,336.52
LABOR AND WORKFORCE DEVELOPMENT	PEGGY MAHANEY	COMMUNICATION AND SHIPPING COSTS	\$207.51
LABOR AND WORKFORCE DEVELOPMENT	PERRY JAMES R	TRAVEL	\$156.00
LABOR AND WORKFORCE DEVELOPMENT	PETERS DANNY E	TRAVEL	\$3,316.12
LABOR AND WORKFORCE DEVELOPMENT	PETERSON JOANNE G	TRAVEL	\$303.60
LABOR AND WORKFORCE DEVELOPMENT	PHILIP KELLY	TRAVEL	\$566.26
LABOR AND WORKFORCE DEVELOPMENT	PHILLIP LETT	TRAVEL	\$599.74
LABOR AND WORKFORCE DEVELOPMENT	PHYLLIS PARDUE	TRAVEL	\$707.55
LABOR AND WORKFORCE DEVELOPMENT	PIERCE LYNN W	TRAVEL	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	RANDALL CHASE	TRAVEL	\$2,365.19
LABOR AND WORKFORCE DEVELOPMENT	RANDALL HANNAH	TRAVEL	\$122.36
LABOR AND WORKFORCE DEVELOPMENT	RANDALL KELLEY	TRAVEL	\$3,023.58
LABOR AND WORKFORCE DEVELOPMENT	REAVES TODD R	TRAVEL	\$916.36
LABOR AND WORKFORCE DEVELOPMENT	REBA HINKLE	TRAVEL	\$186.60
LABOR AND WORKFORCE DEVELOPMENT	REBECCA BROOKS	TRAVEL	\$418.94
LABOR AND WORKFORCE DEVELOPMENT	REBECCA SHELTON	TRAVEL	\$345.92
LABOR AND WORKFORCE DEVELOPMENT	REGINA KING	SUPPLIES	\$7.59
LABOR AND WORKFORCE DEVELOPMENT	REGINALD STRONG	TRAVEL	\$168.82
LABOR AND WORKFORCE DEVELOPMENT	RHOBERTA ORSLAND	TRAVEL	\$1,590.14
LABOR AND WORKFORCE DEVELOPMENT	RICHARD BUTLER	TRAVEL	\$73.60
LABOR AND WORKFORCE DEVELOPMENT	RICHARD CHANDLER	TRAVEL	\$1,077.39
LABOR AND WORKFORCE DEVELOPMENT	RICHARD DICKERSON	TRAVEL	\$3,409.98
LABOR AND WORKFORCE DEVELOPMENT	RICHARD DICKERSON	COMMUNICATION AND SHIPPING COSTS	\$164.85
LABOR AND WORKFORCE DEVELOPMENT	RICHARD GOOCH	TRAVEL	\$621.08
LABOR AND WORKFORCE DEVELOPMENT	RICHARD HALFACRE	TRAVEL	\$2,072.58
LABOR AND WORKFORCE DEVELOPMENT	RICHARD HALFACRE	COMMUNICATION AND SHIPPING COSTS	\$173.85
LABOR AND WORKFORCE DEVELOPMENT	RICHARD JOHNSON	TRAVEL	\$1,449.92
LABOR AND WORKFORCE DEVELOPMENT	RICHARD MURRELL	TRAVEL	\$1,669.25
LABOR AND WORKFORCE DEVELOPMENT	RICHARD WATKINS	TRAVEL	\$448.50
LABOR AND WORKFORCE DEVELOPMENT	RILEY LOWE	TRAVEL	\$84.64
LABOR AND WORKFORCE DEVELOPMENT	ROBERT E HODGE	TRAVEL	\$156.86
LABOR AND WORKFORCE DEVELOPMENT	ROBERT BRANDENBURG	TRAVEL	\$423.66
LABOR AND WORKFORCE DEVELOPMENT	ROBERT DAVIDSON	TRAVEL	\$2,577.08
LABOR AND WORKFORCE DEVELOPMENT	ROBERT DAVIDSON	COMMUNICATION AND SHIPPING COSTS	\$84.98
LABOR AND WORKFORCE DEVELOPMENT	ROBERT DURHAM	TRAVEL	\$556.60
LABOR AND WORKFORCE DEVELOPMENT	ROBERT ENNIS	TRAVEL	\$702.62
LABOR AND WORKFORCE DEVELOPMENT	ROBERT GATEWOOD	TRAVEL	\$563.04
LABOR AND WORKFORCE DEVELOPMENT	ROBERT GATEWOOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$135.00
LABOR AND WORKFORCE DEVELOPMENT	ROBERT MALONE	TRAVEL	\$62.56
LABOR AND WORKFORCE DEVELOPMENT	ROBERTS KIMBERLY L	TRAVEL	\$312.34
LABOR AND WORKFORCE DEVELOPMENT	ROBERTS LANNY N	TRAVEL	\$612.26
LABOR AND WORKFORCE DEVELOPMENT	RODRIGUEZ SANTIAGO	TRAVEL	\$2,699.28
LABOR AND WORKFORCE DEVELOPMENT	ROGER LAWRENCE	TRAVEL	\$488.52
LABOR AND WORKFORCE DEVELOPMENT	RON HAMMONTREE	TRAVEL	\$109.50
LABOR AND WORKFORCE DEVELOPMENT	RONALD MCNUTT	TRAVEL	\$869.86
LABOR AND WORKFORCE DEVELOPMENT	RONALD RICH	TRAVEL	\$289.69
LABOR AND WORKFORCE DEVELOPMENT	RONNIE A GIBBS	TRAVEL	\$407.56
LABOR AND WORKFORCE DEVELOPMENT	RUSS CHRIS K	TRAVEL	\$727.35
LABOR AND WORKFORCE DEVELOPMENT	RUTH MCPHERSON	TRAVEL	\$151.34
LABOR AND WORKFORCE DEVELOPMENT	RYAN THOMAS	TRAVEL	\$67.62
LABOR AND WORKFORCE DEVELOPMENT	SAM CHAPMAN	TRAVEL	\$5,598.97
LABOR AND WORKFORCE DEVELOPMENT	SAM CHAPMAN	COMMUNICATION AND SHIPPING COSTS	\$91.90
LABOR AND WORKFORCE DEVELOPMENT	SAM OUTLAW	TRAVEL	\$462.76

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	SANDRA MALONE	TRAVEL	\$2,941.48
LABOR AND WORKFORCE DEVELOPMENT	SCOTT BRADFORD	TRAVEL	\$66.00
LABOR AND WORKFORCE DEVELOPMENT	SELINA MOORE	TRAVEL	\$414.92
LABOR AND WORKFORCE DEVELOPMENT	SELMA SPAULDING	TRAVEL	\$426.42
LABOR AND WORKFORCE DEVELOPMENT	SHANNA TENOLD	TRAVEL	\$37.72
LABOR AND WORKFORCE DEVELOPMENT	SHARON K KEETON	TRAVEL	\$71.76
LABOR AND WORKFORCE DEVELOPMENT	SHARON TILLEY	TRAVEL	\$101.20
LABOR AND WORKFORCE DEVELOPMENT	SHARPE RONALD L	TRAVEL	\$1,512.12
LABOR AND WORKFORCE DEVELOPMENT	SHAWN HOLCOMB	TRAVEL	\$2,449.32
LABOR AND WORKFORCE DEVELOPMENT	SHERRI T HAISLIP	TRAVEL	\$68.08
LABOR AND WORKFORCE DEVELOPMENT	SHERRY COLLINS	TRAVEL	\$691.84
LABOR AND WORKFORCE DEVELOPMENT	SHERRY DOWELL	TRAVEL	\$41.86
LABOR AND WORKFORCE DEVELOPMENT	SHIRLEY HURT	TRAVEL	\$227.46
LABOR AND WORKFORCE DEVELOPMENT	SIDLER RONALD S	TRAVEL	\$608.30
LABOR AND WORKFORCE DEVELOPMENT	SIDLER RONALD S	COMMUNICATION AND SHIPPING COSTS	\$138.69
LABOR AND WORKFORCE DEVELOPMENT	SIDLER RONALD S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	SIZER WILLIAM P	TRAVEL	\$46.50
LABOR AND WORKFORCE DEVELOPMENT	SMITH PHYLLIS E	TRAVEL	\$500.02
LABOR AND WORKFORCE DEVELOPMENT	SPANGLER KATHERINE J	TRAVEL	\$664.52
LABOR AND WORKFORCE DEVELOPMENT	STEPHANIE GATES	TRAVEL	\$121.44
LABOR AND WORKFORCE DEVELOPMENT	STEPHEN FRYE	TRAVEL	\$3,336.20
LABOR AND WORKFORCE DEVELOPMENT	STEPHEN FRYE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	STERLING VAN DER SPUY	TRAVEL	\$903.52
LABOR AND WORKFORCE DEVELOPMENT	STEVE R WRIGHT	TRAVEL	\$705.25
LABOR AND WORKFORCE DEVELOPMENT	STEVE R WRIGHT	SUPPLIES	\$45.76
LABOR AND WORKFORCE DEVELOPMENT	STEVE R WRIGHT	MOTOR VEHICLE OPERATION	\$525.20
LABOR AND WORKFORCE DEVELOPMENT	STEVE TOBIAS	TRAVEL	\$559.82
LABOR AND WORKFORCE DEVELOPMENT	STEVE TOBIAS	SUPPLIES	\$80.83
LABOR AND WORKFORCE DEVELOPMENT	STEVEN HAWKINS	TRAVEL	\$1,335.34
LABOR AND WORKFORCE DEVELOPMENT	STEVEN VINSANT	TRAVEL	\$75.44
LABOR AND WORKFORCE DEVELOPMENT	STRUNK JAMES W	TRAVEL	\$184.00
LABOR AND WORKFORCE DEVELOPMENT	SUE ANN HEAD	TRAVEL	\$1,071.55
LABOR AND WORKFORCE DEVELOPMENT	SUSAN BOURQUE	TRAVEL	\$118.68
LABOR AND WORKFORCE DEVELOPMENT	SUSAN BROGLEN	TRAVEL	\$596.16
LABOR AND WORKFORCE DEVELOPMENT	SUSAN COWDEN	TRAVEL	\$252.40
LABOR AND WORKFORCE DEVELOPMENT	SUSAN DOUGHTY	TRAVEL	\$603.36
LABOR AND WORKFORCE DEVELOPMENT	SUZANNE BUCK	TRAVEL	\$436.08
LABOR AND WORKFORCE DEVELOPMENT	SWISHER ROBERT S	TRAVEL	\$44.16
LABOR AND WORKFORCE DEVELOPMENT	TARA INGRAM	TRAVEL	\$250.24
LABOR AND WORKFORCE DEVELOPMENT	TARYN THOMAS	TRAVEL	\$357.88
LABOR AND WORKFORCE DEVELOPMENT	TAYLOR JAMES L	TRAVEL	\$225.86
LABOR AND WORKFORCE DEVELOPMENT	TERESA BRANHAM	TRAVEL	\$23.92
LABOR AND WORKFORCE DEVELOPMENT	TERESA BROOME	TRAVEL	\$577.86
LABOR AND WORKFORCE DEVELOPMENT	TERESA BULLINGTON	TRAVEL	\$1,027.31
LABOR AND WORKFORCE DEVELOPMENT	TERRENCE TRINGLE	TRAVEL	\$320.10
LABOR AND WORKFORCE DEVELOPMENT	TERRY C RANDOLPH	TRAVEL	\$527.86
LABOR AND WORKFORCE DEVELOPMENT	TERRY PATTERSON	TRAVEL	\$877.68
LABOR AND WORKFORCE DEVELOPMENT	TERRY PATTERSON	COMMUNICATION AND SHIPPING COSTS	\$6.30
LABOR AND WORKFORCE DEVELOPMENT	TERRY POSTON	TRAVEL	\$473.80
LABOR AND WORKFORCE DEVELOPMENT	THEDA JEFFERS	TRAVEL	\$37.72
LABOR AND WORKFORCE DEVELOPMENT	THOMAS JOLIS	TRAVEL	\$559.36
LABOR AND WORKFORCE DEVELOPMENT	THOMAS SPANGLER	TRAVEL	\$3,551.66
LABOR AND WORKFORCE DEVELOPMENT	THOMAS SPANGLER	COMMUNICATION AND SHIPPING COSTS	\$137.85
LABOR AND WORKFORCE DEVELOPMENT	THOMAS WILSON	TRAVEL	\$787.91
LABOR AND WORKFORCE DEVELOPMENT	TIFFANY JONES	TRAVEL	\$468.02
LABOR AND WORKFORCE DEVELOPMENT	TINA KLINE-DOUGLAS	TRAVEL	\$1,559.42
LABOR AND WORKFORCE DEVELOPMENT	TOMMY DAVIS	TRAVEL	\$105.80
LABOR AND WORKFORCE DEVELOPMENT	TOMMY HULSE	TRAVEL	\$1,267.76
LABOR AND WORKFORCE DEVELOPMENT	TONYA WELLS	TRAVEL	\$3,331.89
LABOR AND WORKFORCE DEVELOPMENT	TONYA WELLS	SUPPLIES	\$6.21
LABOR AND WORKFORCE DEVELOPMENT	TRAVIS LANE	TRAVEL	\$1,291.08
LABOR AND WORKFORCE DEVELOPMENT	TUCKER JOHN	TRAVEL	\$1,325.89
LABOR AND WORKFORCE DEVELOPMENT	TYRONE PARKER	TRAVEL	\$1,501.99
LABOR AND WORKFORCE DEVELOPMENT	TYRONE PARKER	COMMUNICATION AND SHIPPING COSTS	\$27.98
LABOR AND WORKFORCE DEVELOPMENT	VENSON S CRANFORD JR	TRAVEL	\$166.25
LABOR AND WORKFORCE DEVELOPMENT	VENSON S CRANFORD JR	MOTOR VEHICLE OPERATION	\$189.25
LABOR AND WORKFORCE DEVELOPMENT	VENUS RILEY	TRAVEL	\$745.42
LABOR AND WORKFORCE DEVELOPMENT	VENUS RILEY	COMMUNICATION AND SHIPPING COSTS	\$36.04
LABOR AND WORKFORCE DEVELOPMENT	VERA ROGERS	TRAVEL	\$60.72
LABOR AND WORKFORCE DEVELOPMENT	VERNON AKINS	TRAVEL	\$39.56
LABOR AND WORKFORCE DEVELOPMENT	VICKEY F POWE	TRAVEL	\$215.28
LABOR AND WORKFORCE DEVELOPMENT	VICKEY F POWE	COMMUNICATION AND SHIPPING COSTS	\$0.39
LABOR AND WORKFORCE DEVELOPMENT	VICKIE GREGORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$40.05
LABOR AND WORKFORCE DEVELOPMENT	VICTOR LEON	TRAVEL	\$193.20

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	VICTOR OAKLEY	TRAVEL	\$112.70
LABOR AND WORKFORCE DEVELOPMENT	VIRGINIA LYNCH	TRAVEL	\$1,662.82
LABOR AND WORKFORCE DEVELOPMENT	WADE GOWAN	TRAVEL	\$406.64
LABOR AND WORKFORCE DEVELOPMENT	WALKER ERICA Y	TRAVEL	\$195.14
LABOR AND WORKFORCE DEVELOPMENT	WALLACE AMY S	TRAVEL	\$19.32
LABOR AND WORKFORCE DEVELOPMENT	WALTER ROBINSON	TRAVEL	\$1,001.65
LABOR AND WORKFORCE DEVELOPMENT	WANDA RYE	TRAVEL	\$355.12
LABOR AND WORKFORCE DEVELOPMENT	WATKINS TIFFANY S	TRAVEL	\$1,355.92
LABOR AND WORKFORCE DEVELOPMENT	WATTS JR CARROLL R	TRAVEL	\$1,342.56
LABOR AND WORKFORCE DEVELOPMENT	WATTS SR CARROLL R	TRAVEL	\$2,009.10
LABOR AND WORKFORCE DEVELOPMENT	WATTS SR CARROLL R	COMMUNICATION AND SHIPPING COSTS	\$179.97
LABOR AND WORKFORCE DEVELOPMENT	WATTS SR CARROLL R	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	WAYNE MCMICHEAL	TRAVEL	\$31.74
LABOR AND WORKFORCE DEVELOPMENT	WEBB DOROTHY P	TRAVEL	\$92.00
LABOR AND WORKFORCE DEVELOPMENT	WELDON FLOYD	TRAVEL	\$496.10
LABOR AND WORKFORCE DEVELOPMENT	WENDY HARRISON	TRAVEL	\$29.90
LABOR AND WORKFORCE DEVELOPMENT	WENDYLEE FISHER	TRAVEL	\$3,232.61
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM O ELINOR	TRAVEL	\$83.72
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM P BURCH	TRAVEL	\$158.70
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM ANDERSON	TRAVEL	\$2,295.40
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM ANDERSON	COMMUNICATION AND SHIPPING COSTS	\$98.85
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM BILES	TRAVEL	\$773.80
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM BLAYLOCK	TRAVEL	\$75.44
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM BOSHEERS	TRAVEL	\$477.48
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM CALHOUN	TRAVEL	\$1,966.58
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM GAINES	TRAVEL	\$508.76
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM HENSLEY	TRAVEL	\$652.28
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM QUALLS	TRAVEL	\$82.80
LABOR AND WORKFORCE DEVELOPMENT	WILLIAM WHEATON	TRAVEL	\$303.06
LABOR AND WORKFORCE DEVELOPMENT	WILLIAMS MICHAEL J	TRAVEL	\$1,719.48
LABOR AND WORKFORCE DEVELOPMENT	WILSON GENE E	TRAVEL	\$908.50
LABOR AND WORKFORCE DEVELOPMENT	YOUNG LAQUITA D	TRAVEL	\$978.42
LEGISLATIVE	ANDREW BERKE	TRAVEL	\$5,944.12
LEGISLATIVE	BARBARA COOPER	TRAVEL	\$7,655.60
LEGISLATIVE	BEN WEST	TRAVEL	\$4,669.00
LEGISLATIVE	BETH H HARWELL	TRAVEL	\$4,508.00
LEGISLATIVE	BEVERLY MARRERO	TRAVEL	\$6,463.20
LEGISLATIVE	BEVERLY MARRERO	GRANTS AND SUBSIDIES	\$100.00
LEGISLATIVE	BILL HARMON	TRAVEL	\$6,227.76
LEGISLATIVE	BRENDA GILMORE	TRAVEL	\$5,474.00
LEGISLATIVE	BURNEY DURHAM	TRAVEL	\$753.86
LEGISLATIVE	C CRAIG FITZHUGH	TRAVEL	\$6,306.44
LEGISLATIVE	CHARLES CURTISS	TRAVEL	\$6,035.40
LEGISLATIVE	CHARLES SARGENT	TRAVEL	\$4,950.96
LEGISLATIVE	CHARLES YOKLEY	TRAVEL	\$8,078.28
LEGISLATIVE	CHARLOTTE BURKS	TRAVEL	\$4,851.28
LEGISLATIVE	CHRISTOPHER CRIDER	TRAVEL	\$5,956.44
LEGISLATIVE	CURRY TODD	TRAVEL	\$7,298.20
LEGISLATIVE	CURTIS COBB	TRAVEL	\$5,536.16
LEGISLATIVE	CURTIS JOHNSON	TRAVEL	\$5,105.52
LEGISLATIVE	DAVID HAWK	TRAVEL	\$6,684.44
LEGISLATIVE	DAVID SHEPARD	TRAVEL	\$4,629.24
LEGISLATIVE	DEBRA MAGGART	TRAVEL	\$4,981.20
LEGISLATIVE	DENNIS FERGUSON	TRAVEL	\$7,957.74
LEGISLATIVE	DENNIS ROACH	TRAVEL	\$6,569.92
LEGISLATIVE	DEWAYNE BUNCH	TRAVEL	\$6,086.36
LEGISLATIVE	DEWEY CROWE	TRAVEL	\$6,859.16
LEGISLATIVE	DIANE BLACK	TRAVEL	\$5,395.30
LEGISLATIVE	DOLORES GRESHAM	TRAVEL	\$5,813.64
LEGISLATIVE	DONNA MORGAN	SUPPLIES	\$475.86
LEGISLATIVE	DOUGLAS HENRY	TRAVEL	\$4,830.00
LEGISLATIVE	DOUGLAS HIMES	TRAVEL	\$510.60
LEGISLATIVE	DOUGLAS JACKSON	TRAVEL	\$5,843.60
LEGISLATIVE	DUBOIS JAMES T	TRAVEL	\$5,152.56
LEGISLATIVE	EDDIE BASS	TRAVEL	\$6,431.60
LEGISLATIVE	ERIC SWAFFORD	TRAVEL	\$5,981.36
LEGISLATIVE	FOY WATSON	TRAVEL	\$5,690.44
LEGISLATIVE	FRANK BUCK	TRAVEL	\$4,334.40
LEGISLATIVE	FRANK NICELEY	TRAVEL	\$6,489.28
LEGISLATIVE	G A HARDAWAY SR	TRAVEL	\$8,844.92
LEGISLATIVE	GARY L ODOM	TRAVEL	\$5,957.00
LEGISLATIVE	GARY MOORE	TRAVEL	\$4,830.00
LEGISLATIVE	GEORGE FRALEY	TRAVEL	\$5,941.60
LEGISLATIVE	HARRY BROOKS	TRAVEL	\$6,100.08

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LEGISLATIVE	HARRY TINDELL	TRAVEL	\$6,193.88
LEGISLATIVE	HENRY FINCHER	TRAVEL	\$5,671.40
LEGISLATIVE	HUMPHREY RUSSELL A	TRAVEL	\$976.16
LEGISLATIVE	J DOUGLAS OVERBEY	TRAVEL	\$6,254.36
LEGISLATIVE	J RICHARD MONTGOMERY	TRAVEL	\$6,976.20
LEGISLATIVE	JACK JOHNSON	TRAVEL	\$4,618.88
LEGISLATIVE	JAMES COBB	TRAVEL	\$6,054.72
LEGISLATIVE	JAMES COLEY	TRAVEL	\$7,772.80
LEGISLATIVE	JAMES HACKWORTH	TRAVEL	\$6,086.64
LEGISLATIVE	JAMES KYLE	TRAVEL	\$6,893.04
LEGISLATIVE	JAMES MATLOCK	TRAVEL	\$5,254.48
LEGISLATIVE	JAMES MCNALLY	TRAVEL	\$7,091.00
LEGISLATIVE	JAMES SOUTHERLAND	TRAVEL	\$6,872.04
LEGISLATIVE	JAMES WHITE	TRAVEL	\$1,651.84
LEGISLATIVE	JAMES WHITE	SUPPLIES	\$65.00
LEGISLATIVE	JAMIE WOODSON	TRAVEL	\$6,651.12
LEGISLATIVE	JANIS SONTANY	TRAVEL	\$4,669.00
LEGISLATIVE	JASON MUMPOWER	TRAVEL	\$8,471.40
LEGISLATIVE	JEANNE RICHARDSON	TRAVEL	\$8,009.40
LEGISLATIVE	JESS HALE	TRAVEL	\$711.25
LEGISLATIVE	JIM TRACY	TRAVEL	\$6,068.72
LEGISLATIVE	JIMMY ELDRIDGE	TRAVEL	\$6,324.48
LEGISLATIVE	JIMMY NAIFEH	TRAVEL	\$4,991.00
LEGISLATIVE	JOANNE FAVORS	TRAVEL	\$5,609.80
LEGISLATIVE	JOE TOWNS, JR.	TRAVEL	\$7,957.32
LEGISLATIVE	JOE M HAYNES	TRAVEL	\$4,025.00
LEGISLATIVE	JOE MCCORD	TRAVEL	\$6,978.44
LEGISLATIVE	JOE PITTS	TRAVEL	\$5,227.32
LEGISLATIVE	JOHN DEBERRY	TRAVEL	\$9,699.20
LEGISLATIVE	JOHN S WILDER	TRAVEL	\$6,234.80
LEGISLATIVE	JOHN HOOD	TRAVEL	\$5,045.04
LEGISLATIVE	JOHN LITZ	TRAVEL	\$7,508.20
LEGISLATIVE	JOHN TIDWELL	TRAVEL	\$5,468.40
LEGISLATIVE	JOHN TIDWELL	UNCLASSIFIED EXPENSES	\$3,000.00
LEGISLATIVE	JOHN WINDLE	TRAVEL	\$5,522.16
LEGISLATIVE	JOHNNY SHAW	TRAVEL	\$7,274.40
LEGISLATIVE	JON LUNDBERG	TRAVEL	\$6,490.40
LEGISLATIVE	JOSEPH ARMSTRONG	TRAVEL	\$9,133.18
LEGISLATIVE	JOSEPH BARNES	TRAVEL	\$418.06
LEGISLATIVE	JOSEPH HENSLEY	TRAVEL	\$5,518.80
LEGISLATIVE	JUDD MATHENY	TRAVEL	\$6,099.24
LEGISLATIVE	KAREN CAMPER	TRAVEL	\$6,410.32
LEGISLATIVE	KELSEY BRIAN K	TRAVEL	\$5,878.88
LEGISLATIVE	KEVIN BROOKS	TRAVEL	\$5,301.52
LEGISLATIVE	LARRY KILBY	TRAVEL	\$3,973.20
LEGISLATIVE	LARRY MILLER	TRAVEL	\$6,080.20
LEGISLATIVE	LARRY TURNER	TRAVEL	\$7,483.00
LEGISLATIVE	LESLIE E WINNINGHAM	TRAVEL	\$7,504.56
LEGISLATIVE	LOIS DEBERRY	TRAVEL	\$10,414.15
LEGISLATIVE	MADDOX MARK L	TRAVEL	\$5,938.52
LEGISLATIVE	MAE BEAVERS	TRAVEL	\$4,000.08
LEGISLATIVE	MARK NORRIS	TRAVEL	\$7,208.21
LEGISLATIVE	MARK NORRIS	GRANTS AND SUBSIDIES	\$450.00
LEGISLATIVE	MARY J PRUITT	TRAVEL	\$4,830.00
LEGISLATIVE	MATTHEW HILL	TRAVEL	\$6,322.40
LEGISLATIVE	MAX JOHNSON	TRAVEL	\$4,957.68
LEGISLATIVE	MCCORMICK GERALD D	TRAVEL	\$6,844.60
LEGISLATIVE	MCDANIEL STEPHEN K	TRAVEL	\$6,877.08
LEGISLATIVE	MICHAEL HARRISON	TRAVEL	\$6,979.56
LEGISLATIVE	MICHAEL KERNELL	TRAVEL	\$9,160.48
LEGISLATIVE	MICHAEL McDONALD	TRAVEL	\$5,125.68
LEGISLATIVE	MICHAEL TURNER	TRAVEL	\$4,830.00
LEGISLATIVE	MURPHY JENNIFER E	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$285.00
LEGISLATIVE	NATHAN VAUGHN	TRAVEL	\$7,487.20
LEGISLATIVE	OPHELIA FORD	TRAVEL	\$6,443.64
LEGISLATIVE	OVERHOLSER PAUL M	SUPPLIES	\$45.99
LEGISLATIVE	PAMELA GEORGE	TRAVEL	\$1,327.60
LEGISLATIVE	PARK STRADER	TRAVEL	\$2,373.00
LEGISLATIVE	PAUL STANLEY	TRAVEL	\$5,851.44
LEGISLATIVE	PHILLIP E PINION	TRAVEL	\$8,244.60
LEGISLATIVE	R GLEN CASADA	TRAVEL	\$5,285.84
LEGISLATIVE	RANDALL DEAN	TRAVEL	\$6,472.20
LEGISLATIVE	RANDALL RINKS	TRAVEL	\$6,471.92
LEGISLATIVE	RAYMOND FINNEY	TRAVEL	\$5,449.36

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
LEGISLATIVE	RICHARD FINNEY	TRAVEL	\$6,211.18
LEGISLATIVE	RICHARD FLOYD	TRAVEL	\$6,714.96
LEGISLATIVE	RIDLEY CONNIE F	TRAVEL	\$868.80
LEGISLATIVE	RIDLEY CONNIE F	SUPPLIES	\$155.92
LEGISLATIVE	ROBERT D FORD	TRAVEL	\$7,161.00
LEGISLATIVE	ROBERT BIBB	TRAVEL	\$5,045.04
LEGISLATIVE	ROBERT BRILEY	TRAVEL	\$4,830.00
LEGISLATIVE	ROBERT TREZISE	SUPPLIES	\$93.91
LEGISLATIVE	RONALD LOLLAR	TRAVEL	\$8,251.04
LEGISLATIVE	RONALD RAMSEY	TRAVEL	\$5,313.00
LEGISLATIVE	ROSALIND KURITA	TRAVEL	\$4,515.28
LEGISLATIVE	ROWLAND DONNA J	TRAVEL	\$4,582.20
LEGISLATIVE	ROY HERRON	TRAVEL	\$6,116.46
LEGISLATIVE	SAM BONE	TRAVEL	\$5,454.40
LEGISLATIVE	SHERRY JONES	TRAVEL	\$6,279.00
LEGISLATIVE	STACEY CAMPFIELD	TRAVEL	\$5,710.88
LEGISLATIVE	STEPHEN MCMANUS	TRAVEL	\$6,475.28
LEGISLATIVE	STEPHEN MCMANUS	GRANTS AND SUBSIDIES	\$175.00
LEGISLATIVE	STEVEN ROLLER	TRAVEL	\$4,448.64
LEGISLATIVE	SUSAN LYNN	TRAVEL	\$5,471.76
LEGISLATIVE	TATE REGINALD O	TRAVEL	\$5,425.60
LEGISLATIVE	THELMA M HARPER	TRAVEL	\$4,669.00
LEGISLATIVE	THOMAS BELL	TRAVEL	\$6,801.48
LEGISLATIVE	THOMAS WATSON	TRAVEL	\$6,596.80
LEGISLATIVE	TIM BURCHETT	TRAVEL	\$5,543.16
LEGISLATIVE	TOMMIE BROWN	TRAVEL	\$7,074.20
LEGISLATIVE	ULYSSES JONES	TRAVEL	\$7,866.60
LEGISLATIVE	WAYMON WILLIAMS	TRAVEL	\$9,301.51
LEGISLATIVE	WEIR ALLISON A	TRAVEL	\$487.98
LEGISLATIVE	WILLIAM BAIRD	TRAVEL	\$6,234.48
LEGISLATIVE	WILLIAM COLEMAN	TRAVEL	\$5,094.60
LEGISLATIVE	WILLIAM DUNN	TRAVEL	\$6,175.68
LEGISLATIVE	WILLIAM KETRON	TRAVEL	\$5,429.20
LEGISLATIVE	WILLIAMS MICHEAL R	TRAVEL	\$4,577.44
LEGISLATIVE	WILLIE BORCHERT	TRAVEL	\$5,586.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ALLISON HARVEY	TRAVEL	\$862.79
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ANTHONY CLINTON	TRAVEL	\$228.94
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BARBARA PETTY	TRAVEL	\$1,319.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BERRY DENNIS R	TRAVEL	\$216.94
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BETTS VIRGINIA T	TRAVEL	\$1,086.61
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BETTS VIRGINIA T	COMMUNICATION AND SHIPPING COSTS	\$150.88
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BRAGG RODNEY L	TRAVEL	\$2,130.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BRENDA RAMSEY	TRAVEL	\$30.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	BROWN PHILLIP B	TRAVEL	\$285.66
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CALVERT REBECCA E	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$65.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CANDACE GILLIGAN	TRAVEL	\$108.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CHARISSA CAMP	TRAVEL	\$383.71
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CHARLES NAILS	TRAVEL	\$996.26
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CHRIS GINGLES	TRAVEL	\$732.98
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CHRISTINA KLEMM	TRAVEL	\$603.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CINDRA JONES	TRAVEL	\$751.78
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CLAUDETTE SEYMOUR	TRAVEL	\$193.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	COURTNEY L WHITE	TRAVEL	\$532.38
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	CYNTHIA HEADRICK	TRAVEL	\$215.69
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DAVID LINENS	TRAVEL	\$646.71
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DAVID REICHERT	TRAVEL	\$33.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DEBORA SHAHLA	TRAVEL	\$1,384.45
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DEBORA SHAHLA	SUPPLIES	\$29.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DEBORAH POTTS	TRAVEL	\$15.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DENNIS CALLAHAN	TRAVEL	\$57.96
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DIANE BROWN	TRAVEL	\$82.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DIONNE CROCKETT	TRAVEL	\$86.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DOMINIQUE GUTIERREZ	TRAVEL	\$5.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DONNA BOMAR	TRAVEL	\$171.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DONNA MCDONALD	TRAVEL	\$303.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DOUGLAS BENNETT	TRAVEL	\$689.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	DROKE CYNTHIA A	TRAVEL	\$550.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	EDGAR RICHARD A	TRAVEL	\$311.69
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	EDWARD KOVACH	TRAVEL	\$36.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ELAINE GIORDANO	TRAVEL	\$370.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ELIZABETH LEDBETTER	TRAVEL	\$984.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ELLA FORD	TRAVEL	\$133.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ELLEN ABBOTT	TRAVEL	\$226.86
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ERNEST JONES	TRAVEL	\$880.46

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	FRANK MYRON J	TRAVEL	\$319.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	FREIDA OUTLAW	TRAVEL	\$1,369.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	GALE WHITE	TRAVEL	\$671.35
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	GILMORE EDWARD B	TRAVEL	\$303.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	GINA MORTON	TRAVEL	\$122.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	HEARNE ROBERT V	TRAVEL	\$55.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	HORNSBY DONNY B	TRAVEL	\$12.96
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	HOWARD BURLEY	TRAVEL	\$1,710.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	HOWARD BURLEY	GRANTS AND SUBSIDIES	\$825.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	HUDSON JILL M	TRAVEL	\$360.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JACQUELINE TALLEY	TRAVEL	\$151.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JAMES JONES	TRAVEL	\$649.98
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JAMES SIMMONS	TRAVEL	\$193.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JANET WILLIAMS	TRAVEL	\$193.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JEFFREY FEIX	TRAVEL	\$542.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JENNIFER JONES	TRAVEL	\$442.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JENNIFER RADCLIFFE	TRAVEL	\$217.94
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JOE MOUNT	TRAVEL	\$51.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JOHN COONS	TRAVEL	\$1,083.29
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JOHN GERDES	TRAVEL	\$388.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JOHN LOWE	TRAVEL	\$4.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JOMARL GRIFFITH	TRAVEL	\$34.05
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JONATHAN ELAM	TRAVEL	\$33.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JONES HENRIETTA	TRAVEL	\$220.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JOSEPH W CAROBENE	TRAVEL	\$180.83
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	JUDITH NANCE	TRAVEL	\$281.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KARDOS CAROL M	TRAVEL	\$156.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KATHERINE MEANS	TRAVEL	\$2,098.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KAUFMAN MICHELLE R	TRAVEL	\$55.77
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KENNETH HORVATH	TRAVEL	\$478.27
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KING LOUIS D	TRAVEL	\$509.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KLEIMAN MARK E	TRAVEL	\$378.71
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	KRISTIN CRAWFORD	TRAVEL	\$15.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LARRY COOPER	TRAVEL	\$408.45
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LINDA MCBRIDE	TRAVEL	\$169.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LINDSEY SCOTT B	TRAVEL	\$375.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LISA COLEMAN	TRAVEL	\$31.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LISA DANIEL	TRAVEL	\$429.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LOUISE BARNES	GRANTS AND SUBSIDIES	\$195.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LOVERTA DORRIS	GRANTS AND SUBSIDIES	\$59.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	LYGIA WILLIAMS	TRAVEL	\$51.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MARK JAMES	TRAVEL	\$185.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MARTHA BLAKNEY	TRAVEL	\$28.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MARTHAGEM WHITLOCK	SUPPLIES	\$19.65
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MARY RALSTON	TRAVEL	\$74.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MAUREEN COVEY	GRANTS AND SUBSIDIES	\$69.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MELISSA HARPER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$97.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MELISSA NORVELL	TRAVEL	\$276.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MELISSA SPARKS	TRAVEL	\$466.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MELVIN EWELL	TRAVEL	\$307.86
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MELVIN SMITH	TRAVEL	\$31.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MICHAEL DAVIS	TRAVEL	\$352.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MICHAEL MURLEY	TRAVEL	\$54.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	MICHAEL SMITH	TRAVEL	\$106.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	NANCY BRIDGEMAN	TRAVEL	\$14.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	NANCY GREENWALT	TRAVEL	\$505.54
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	NETTIE LINER	TRAVEL	\$1,050.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	PATRICIA ELAM	TRAVEL	\$11.04
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	PATRICIA WILSON	TRAVEL	\$85.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	PAULA TERRY	TRAVEL	\$156.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RACHEL SCHNEIDER	TRAVEL	\$31.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RANDLE DICKERSON	TRAVEL	\$20.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RATLEDGE JULIE A	TRAVEL	\$278.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	REBECCA POLING	TRAVEL	\$1,302.75
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RENFROE LORENZO D	TRAVEL	\$378.09
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RHONDA SUDDERTH	TRAVEL	\$15.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RICHARD GREER	TRAVEL	\$254.87
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RICHARD SANTINA	TRAVEL	\$163.78
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RICHARD THOMAS	TRAVEL	\$381.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROBERT BROOKS	TRAVEL	\$1,982.60
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROBERT MICINSKI	TRAVEL	\$24.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROBERT WRIGHT	TRAVEL	\$2,455.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROBIN COTTERMAN	TRAVEL	\$281.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROGER PURSLEY	TRAVEL	\$1,886.49

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROKEYA FAROOQUE	TRAVEL	\$254.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	RONALD BRUCE	TRAVEL	\$50.60
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROY LISA L	TRAVEL	\$409.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ROY GREGORY	TRAVEL	\$12.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SANDRA GLOVER	TRAVEL	\$65.14
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SANDRA RANDLE	TRAVEL	\$140.30
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SHARONDA CLARK	TRAVEL	\$193.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SHAUNDRA EASLEY	TRAVEL	\$764.25
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SHAWN SMITH	TRAVEL	\$655.91
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SHORT MARZEE W	GRANTS AND SUBSIDIES	\$59.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	STEPHANIE MARTENS	TRAVEL	\$194.61
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	STEPHANIE MATTOX	TRAVEL	\$402.26
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	STEPHEN KANIES	TRAVEL	\$804.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	STEVEN BLAIR	TRAVEL	\$33.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SUSAN RIORDON	TRAVEL	\$6.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SUSAN RIORDON	GRANTS AND SUBSIDIES	\$89.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SUSAN STINEMETZ	TRAVEL	\$69.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	SYLVIA HARRIS	TRAVEL	\$10,922.16
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TAMMY G CATALANO	TRAVEL	\$321.83
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TAMMY ALI-CARR	TRAVEL	\$647.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TAMMY LYNN	TRAVEL	\$362.97
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TERIS WEBB	TRAVEL	\$290.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TERRY CRISTAL L	TRAVEL	\$997.31
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	THERESA SLOAN	TRAVEL	\$195.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	THOMAS LEE D	TRAVEL	\$30.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	THOMAS SLOAN	TRAVEL	\$9.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TOM CRISWELL	TRAVEL	\$5,532.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	TRANG WADSWORTH	TRAVEL	\$18.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	VICKIE GRAHAM	TRAVEL	\$344.59
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	VIVIAN BIGGERS	TRAVEL	\$147.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WALTER WILSON	TRAVEL	\$313.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WEST-FREEMAN JEANNE N	TRAVEL	\$1,161.82
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIAM CAMPBELL	TRAVEL	\$641.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIAM JONES	TRAVEL	\$128.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIAM LEFTON	TRAVEL	\$1,195.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIAM REGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$350.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIAM VENTRESS	TRAVEL	\$487.38
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIE BASSA	TRAVEL	\$612.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WILLIS FARRIS	TRAVEL	\$99.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	WOLFE MERLIN C	TRAVEL	\$20.97
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	ZACHARY GRIFFITH	TRAVEL	\$300.02
MILITARY	ALAN ZASLOW	TRAVEL	\$1,693.45
MILITARY	ALBERT LIBBRECHT	TRAVEL	\$864.66
MILITARY	ANDREA FENWICK	TRAVEL	\$291.60
MILITARY	ANDREW THOMPSON	TRAVEL	\$58.50
MILITARY	BARBARA CHESNUT	TRAVEL	\$103.04
MILITARY	BARREN SHELTON	TRAVEL	\$784.74
MILITARY	BETTY GASKINS	TRAVEL	\$307.16
MILITARY	BETTY JO FOWLER	TRAVEL	\$744.28
MILITARY	BETTY PRYOR	TRAVEL	\$1,358.54
MILITARY	BILLY FREEMAN	TRAVEL	\$1,455.64
MILITARY	BRANDON TAYLOR	TRAVEL	\$214.50
MILITARY	BRIDGET LOFGREN	TRAVEL	\$97.50
MILITARY	BRUCE HOUSE	TRAVEL	\$164.04
MILITARY	BYRD GARY K	TRAVEL	\$214.50
MILITARY	CAREY CLARK	TRAVEL	\$497.59
MILITARY	CASH RICHARD E	TRAVEL	\$214.50
MILITARY	CECIL WHALEY	TRAVEL	\$173.05
MILITARY	CHARLES E BROWN	TRAVEL	\$2,748.96
MILITARY	CHARLES BRYANT	TRAVEL	\$840.53
MILITARY	CHARLES HALL	TRAVEL	\$259.56
MILITARY	CHESSOR CARSON W	TRAVEL	\$1,124.39
MILITARY	CHRIS JOHNSON	TRAVEL	\$214.50
MILITARY	CHRISTY HENSLEY	TRAVEL	\$37.72
MILITARY	CLAUDIE ROBERSON	TRAVEL	\$239.10
MILITARY	COCHRAN KENNETH V	TRAVEL	\$1,676.29
MILITARY	CONNIE COHEE	TRAVEL	\$8.28
MILITARY	COOK JERRY W	TRAVEL	\$1,551.21
MILITARY	CRAIG HANRAHAN	TRAVEL	\$269.41
MILITARY	DALE HARRIS	TRAVEL	\$1,318.45
MILITARY	DANNY DANIEL	TRAVEL	\$97.50
MILITARY	DANNY TALLEY	TRAVEL	\$214.50
MILITARY	DAVID L BEALS	TRAVEL	\$1,117.14
MILITARY	DAVID GREEN	TRAVEL	\$1,874.16

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
MILITARY	DAVID IWAO	TRAVEL	\$518.66
MILITARY	DAVID WOLFE	TRAVEL	\$459.44
MILITARY	DEXTER JONES	TRAVEL	\$363.40
MILITARY	DONNIE HOOKS	TRAVEL	\$726.00
MILITARY	DOUGLAS WORDEN	TRAVEL	\$243.75
MILITARY	ELGAN USREY	TRAVEL	\$1,104.81
MILITARY	ERNEST IRWIN	TRAVEL	\$290.86
MILITARY	FANNIE BASS	TRAVEL	\$517.56
MILITARY	GARY BAKER	TRAVEL	\$36.70
MILITARY	GARY BEAZLEY	TRAVEL	\$699.46
MILITARY	GARY ELLIS	TRAVEL	\$83.71
MILITARY	GARY LIMA	TRAVEL	\$658.60
MILITARY	GEORGE CARNEY	TRAVEL	\$22.08
MILITARY	GEORGE STREET	TRAVEL	\$114.64
MILITARY	GREGORY FINNEY	TRAVEL	\$574.08
MILITARY	GREGORY OBIE	TRAVEL	\$214.50
MILITARY	GUS HARGETT	TRAVEL	\$969.19
MILITARY	HAROLD VARDEN	TRAVEL	\$753.00
MILITARY	HENRY KOEBLER	TRAVEL	\$2,936.75
MILITARY	JAMES BASSHAM	TRAVEL	\$1,480.30
MILITARY	JAMES MCDANIEL	TRAVEL	\$127.90
MILITARY	JAMES ROBERTS	TRAVEL	\$58.50
MILITARY	JAMES THACKER	TRAVEL	\$612.71
MILITARY	JAMES WHITEHEAD	TRAVEL	\$425.04
MILITARY	JANE WALDROP	TRAVEL	\$1,055.38
MILITARY	JASON ARBOGAST	TRAVEL	\$373.86
MILITARY	JEFFREY WEBB	TRAVEL	\$214.50
MILITARY	JEREMY HEIDT	TRAVEL	\$453.07
MILITARY	JOHN BOBBITT	TRAVEL	\$637.94
MILITARY	JOHN COOKE	TRAVEL	\$1,019.22
MILITARY	JOHN DUNAWAY	TRAVEL	\$214.50
MILITARY	JOHN HUNTER	TRAVEL	\$97.50
MILITARY	JOHN JOHNSON	TRAVEL	\$459.13
MILITARY	JOHN MAXWELL	TRAVEL	\$292.68
MILITARY	JONATHAN TAYLOR	TRAVEL	\$175.50
MILITARY	JUDITH JACOB	TRAVEL	\$767.36
MILITARY	KAREN BIBEE	TRAVEL	\$291.60
MILITARY	KELLY ZADAKAUS	TRAVEL	\$668.51
MILITARY	KELLY ZADAKAUS	COMMUNICATION AND SHIPPING COSTS	\$224.97
MILITARY	KENDYL STOKES	TRAVEL	\$73.50
MILITARY	KENNETH FRITTS	TRAVEL	\$386.58
MILITARY	LARKINS JAMES K	TRAVEL	\$331.22
MILITARY	LARRY CHANEY	TRAVEL	\$912.05
MILITARY	LARRY SHIRLEY	TRAVEL	\$436.00
MILITARY	LAURA LECHER	TRAVEL	\$1,121.67
MILITARY	LINDA T JOHNSON	TRAVEL	\$277.22
MILITARY	LINDA CRAWFORD	TRAVEL	\$43.24
MILITARY	LOUIS FRIEDMANN	TRAVEL	\$158.05
MILITARY	MARK HOLLOMON	TRAVEL	\$897.97
MILITARY	MARK HOLLOMON	MOTOR VEHICLE OPERATION	\$47.92
MILITARY	MATHEW DURKEE	TRAVEL	\$58.50
MILITARY	MICHAEL CAUDILL	TRAVEL	\$633.74
MILITARY	MICHAEL WHITE	TRAVEL	\$1,691.90
MILITARY	MORSE BRENT W	TRAVEL	\$643.50
MILITARY	MORSE BRENT W	SUPPLIES	\$18.58
MILITARY	MURRAY KEITH A	TRAVEL	\$694.14
MILITARY	NANCY ALLEN	TRAVEL	\$384.70
MILITARY	NASH DAVID A	TRAVEL	\$1,671.68
MILITARY	ORMES THERESA I	TRAVEL	\$36.80
MILITARY	PAUL BURNETT	TRAVEL	\$2,028.00
MILITARY	PHILLIP HILL	TRAVEL	\$1,227.77
MILITARY	RAINEY ROBERT M	TRAVEL	\$967.21
MILITARY	RALPH BROWN	TRAVEL	\$1,481.65
MILITARY	RALPH HARDER	TRAVEL	\$2,303.48
MILITARY	RHONDA PAXTON	TRAVEL	\$97.50
MILITARY	RICHARD PRESLER	TRAVEL	\$67.16
MILITARY	RICHARD TAYLOR	TRAVEL	\$214.50
MILITARY	RIPPY CHARLES N	TRAVEL	\$1,868.28
MILITARY	ROB ROY PURDY	TRAVEL	\$1,272.94
MILITARY	ROBERT E SWABE	TRAVEL	\$175.50
MILITARY	ROBERT HANCOCK	TRAVEL	\$153.36
MILITARY	ROBERT POOLE	TRAVEL	\$927.54
MILITARY	ROBERT WRIGHT	TRAVEL	\$75.80
MILITARY	RONNIE SHIRLEY	TRAVEL	\$726.21

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
MILITARY	ROSE KING	TRAVEL	\$214.50
MILITARY	ROSE MASSEY	TRAVEL	\$43.24
MILITARY	SEAN KICE	TRAVEL	\$1,587.27
MILITARY	SHARAR HOMER L	TRAVEL	\$331.22
MILITARY	SIMMONS THOMAS H	TRAVEL	\$751.66
MILITARY	STACY WILLIAMS	TRAVEL	\$214.50
MILITARY	STEPHANIE BUSCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$40.04
MILITARY	STEPHEN BAKER	TRAVEL	\$171.50
MILITARY	STEPHEN BAKER	COMMUNICATION AND SHIPPING COSTS	\$158.85
MILITARY	STEVEN SPRAGGINS	TRAVEL	\$851.23
MILITARY	TED BENNETT	TRAVEL	\$832.16
MILITARY	TERESA TANNER	TRAVEL	\$509.52
MILITARY	THOMAS CLOUD	TRAVEL	\$666.84
MILITARY	TIMOTHY HOLDEN	TRAVEL	\$1,619.80
MILITARY	TINDELL DAVID L	TRAVEL	\$909.83
MILITARY	TODD KELLOGG	TRAVEL	\$1,889.58
MILITARY	TOMMY HODGE	TRAVEL	\$883.23
MILITARY	VICKI WEAVER	TRAVEL	\$25.32
MILITARY	WALKER WILLIAM BILL A	TRAVEL	\$480.92
MILITARY	WEATHERS SHERAN D	TRAVEL	\$617.85
MILITARY	WELCH VALARIE K	TRAVEL	\$603.52
MILITARY	WILLIAM A FUNDERBURG	TRAVEL	\$872.26
MILITARY	WILLIAM A FUNDERBURG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$70.00
MILITARY	WILLIAM COTNEY	TRAVEL	\$502.94
MILITARY	WILLIAM MCWHORTER	TRAVEL	\$538.42
MILITARY	WILLIAM WORTH	TRAVEL	\$385.64
MILITARY	WILLIAMS ARTHUR J	TRAVEL	\$97.50
MILITARY	WINSTON WEBB	TRAVEL	\$70.50
POST-CONVICTION DEFENDER COMMISSION	CONSTANCE C WESTFALL	TRAVEL	\$755.56
POST-CONVICTION DEFENDER COMMISSION	DANIEL KIRSCH	TRAVEL	\$527.96
POST-CONVICTION DEFENDER COMMISSION	DANIEL KIRSCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1.50
POST-CONVICTION DEFENDER COMMISSION	DONALD DAWSON	TRAVEL	\$575.15
POST-CONVICTION DEFENDER COMMISSION	JAMES CROWSON	TRAVEL	\$877.00
POST-CONVICTION DEFENDER COMMISSION	JONATHAN GIBSON	SUPPLIES	\$25.12
POST-CONVICTION DEFENDER COMMISSION	KATHRYN A TATE	TRAVEL	\$1,019.13
POST-CONVICTION DEFENDER COMMISSION	KATHRYN A TATE	PRINTING DUPLICATING AND FILM PROCESSING	\$45.00
POST-CONVICTION DEFENDER COMMISSION	KELLY GLEASON	TRAVEL	\$149.15
POST-CONVICTION DEFENDER COMMISSION	KELLY GLEASON	PRINTING DUPLICATING AND FILM PROCESSING	\$88.75
POST-CONVICTION DEFENDER COMMISSION	LARRY GIDCOMB	TRAVEL	\$789.50
POST-CONVICTION DEFENDER COMMISSION	MICHAEL C PENNELL	TRAVEL	\$1,262.19
POST-CONVICTION DEFENDER COMMISSION	MICHAEL C PENNELL	SUPPLIES	\$28.38
POST-CONVICTION DEFENDER COMMISSION	NICHOLAS D HARE	TRAVEL	\$24.00
POST-CONVICTION DEFENDER COMMISSION	NICHOLAS D HARE	PRINTING DUPLICATING AND FILM PROCESSING	\$15.00
POST-CONVICTION DEFENDER COMMISSION	PAUL MORROW	TRAVEL	\$253.00
POST-CONVICTION DEFENDER COMMISSION	ROSALIE KRAFT	SUPPLIES	\$4.58
POST-CONVICTION DEFENDER COMMISSION	SARA WILLINGHAM	TRAVEL	\$382.00
POST-CONVICTION DEFENDER COMMISSION	SUSAN MCBRIDE	TRAVEL	\$122.50
POST-CONVICTION DEFENDER COMMISSION	TAMMY KENNEDY	TRAVEL	\$1,252.14
POST-CONVICTION DEFENDER COMMISSION	YORK CHERYL L	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$20.00
REVENUE	AARON CRAFTON	TRAVEL	\$1,684.52
REVENUE	ADAM CLEMANS	TRAVEL	\$1,150.35
REVENUE	ADCOX DONERA S	TRAVEL	\$136.50
REVENUE	AHMED BOSHNAQ	TRAVEL	\$158.24
REVENUE	ALAN COHEN	TRAVEL	\$1,193.20
REVENUE	ALAN HUGHES	TRAVEL	\$10.12
REVENUE	ALISON ISOM	TRAVEL	\$248.40
REVENUE	ALLEN N JOHNSON	TRAVEL	\$1,753.89
REVENUE	ALSUP HYLAN S	TRAVEL	\$1,979.45
REVENUE	ALSUP HYLAN S	PRINTING DUPLICATING AND FILM PROCESSING	\$2.91
REVENUE	ALSUP HYLAN S	COMMUNICATION AND SHIPPING COSTS	\$76.14
REVENUE	ALY ABURIZECK	TRAVEL	\$1,713.65
REVENUE	ALYSIA MONTGOMERY	TRAVEL	\$273.96
REVENUE	AMBER HICKMAN	TRAVEL	\$752.65
REVENUE	AMY WALKER	TRAVEL	\$56.12
REVENUE	ANDREW MARTIN	TRAVEL	\$190.44
REVENUE	ANDREW MARTIN	COMMUNICATION AND SHIPPING COSTS	\$38.18
REVENUE	ANGELA BUSH	TRAVEL	\$323.63
REVENUE	ARIF SIDDIQI	TRAVEL	\$136.50
REVENUE	ARLENA TIPPPIE	TRAVEL	\$919.48
REVENUE	AZAR MELISSA A	TRAVEL	\$834.32
REVENUE	AZAR MELISSA A	COMMUNICATION AND SHIPPING COSTS	\$1.22
REVENUE	BARBARA MCKNIGHT	TRAVEL	\$1,054.10
REVENUE	BARBARA POSNER	TRAVEL	\$5,455.19
REVENUE	BARBARA SAMPSON	TRAVEL	\$260.90

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
REVENUE	BARNES MATTHEW T	TRAVEL	\$682.89
REVENUE	BARNES MATTHEW T	COMMUNICATION AND SHIPPING COSTS	\$0.95
REVENUE	BARNETT BRYAN J	TRAVEL	\$419.31
REVENUE	BARNEY LAWSON	TRAVEL	\$1,102.87
REVENUE	BELINDA BODDIE	TRAVEL	\$140.23
REVENUE	BENNETT-LEDBETTER KIMBERLY	TRAVEL	\$296.64
REVENUE	BETHANY GREENE	TRAVEL	\$1,483.63
REVENUE	BEVERLY HAYNES	TRAVEL	\$130.64
REVENUE	BILLIE MOSS	TRAVEL	\$331.54
REVENUE	BILLY TROUT	TRAVEL	\$885.80
REVENUE	BILLY TROUT	COMMUNICATION AND SHIPPING COSTS	\$2.00
REVENUE	BINKLEY LINDAGAIL	TRAVEL	\$203.78
REVENUE	BLEDSON JEFFREY D	TRAVEL	\$573.59
REVENUE	BOYD PEGGY	TRAVEL	\$143.06
REVENUE	BOYD TWITTY	TRAVEL	\$925.06
REVENUE	BRANHAM JANICE A	TRAVEL	\$275.33
REVENUE	BRENDA FOULK	TRAVEL	\$441.60
REVENUE	BRENDA HOWELL	TRAVEL	\$634.68
REVENUE	BRENDA STEVENS	TRAVEL	\$426.76
REVENUE	BRIAN BURNS	TRAVEL	\$122.36
REVENUE	BURCHELL CARTER	TRAVEL	\$2,571.05
REVENUE	BUSH JAMES D	TRAVEL	\$24.84
REVENUE	CARL GILLIAM	TRAVEL	\$1,337.10
REVENUE	CARLA LIVESEY	TRAVEL	\$768.78
REVENUE	CARLTON LEGGETT	TRAVEL	\$1,703.16
REVENUE	CAROL BRUCE	TRAVEL	\$452.66
REVENUE	CAROL NORTHERN	TRAVEL	\$156.86
REVENUE	CAROLYN MIDGETT	TRAVEL	\$551.88
REVENUE	CAROLYN SPROWLES	TRAVEL	\$1,613.69
REVENUE	CAROLYN THURMAN	TRAVEL	\$611.90
REVENUE	CAROLYN WALKER	TRAVEL	\$767.28
REVENUE	CASSANDRA YOUNG	TRAVEL	\$136.50
REVENUE	CATHY CHERRY	TRAVEL	\$200.56
REVENUE	CECIL WEAR	TRAVEL	\$800.86
REVENUE	CHARLES GORDON	TRAVEL	\$527.62
REVENUE	CHARLES STANTON	TRAVEL	\$69.46
REVENUE	CHARLES WRIGHT	TRAVEL	\$531.30
REVENUE	CHERIE BECKETT	TRAVEL	\$306.70
REVENUE	CHERYL COMEAU	TRAVEL	\$1,175.20
REVENUE	CHERYL COMEAU	COMMUNICATION AND SHIPPING COSTS	\$1.99
REVENUE	CHERYL MAHONEY	TRAVEL	\$588.80
REVENUE	CHERYL MAHONEY	COMMUNICATION AND SHIPPING COSTS	\$14.85
REVENUE	CHOW DAVID	TRAVEL	\$6,552.69
REVENUE	CHRIS ATHERTON	TRAVEL	\$359.98
REVENUE	CHRISTOPHER MATTHEW L	TRAVEL	\$595.49
REVENUE	CHRISTOPHER GRIFFIS	TRAVEL	\$659.98
REVENUE	CLARK CLIFTON E	TRAVEL	\$1,809.04
REVENUE	CLARK VERRAN	TRAVEL	\$396.31
REVENUE	CLIFTON MURPHY	TRAVEL	\$542.22
REVENUE	CLIFTON SMITH	TRAVEL	\$1,002.04
REVENUE	CLYDE S FREEMAN JR	TRAVEL	\$106.72
REVENUE	COURTNEY MOATES	TRAVEL	\$275.33
REVENUE	CRAIG RHONDA L	TRAVEL	\$654.65
REVENUE	CYNTHIA A WALKER	TRAVEL	\$753.36
REVENUE	CYNTHIA BALDWIN	TRAVEL	\$1,250.65
REVENUE	CYNTHIA LARKIN	TRAVEL	\$67.16
REVENUE	D REAGAN FARR	TRAVEL	\$997.10
REVENUE	DALE MCNEELY	SUPPLIES	\$16.37
REVENUE	DAMON WHEELER	TRAVEL	\$231.38
REVENUE	DANIEL POGUE	TRAVEL	\$258.16
REVENUE	DARRELL PRUITTE	TRAVEL	\$126.50
REVENUE	DARYL TURNER	TRAVEL	\$175.26
REVENUE	DAVID BOSHEARS	TRAVEL	\$362.48
REVENUE	DAVID CANNON	TRAVEL	\$221.72
REVENUE	DAVID CLIFFT	TRAVEL	\$580.98
REVENUE	DAVID DONALDSON	TRAVEL	\$420.68
REVENUE	DAVID GERREGANO	TRAVEL	\$195.85
REVENUE	DAVID KELLNER	TRAVEL	\$1,306.82
REVENUE	DAVID KELLNER	COMMUNICATION AND SHIPPING COSTS	\$12.70
REVENUE	DAVID MOUSER	TRAVEL	\$1,317.22
REVENUE	DAVID SCATES	TRAVEL	\$139.08
REVENUE	DAVID TRAINOR	TRAVEL	\$790.07
REVENUE	DAVID TRENT	TRAVEL	\$30.82
REVENUE	DAVIS ROBERT E	TRAVEL	\$281.52

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
REVENUE	DAWN BROYLES	TRAVEL	\$701.96
REVENUE	DEBORAH MCALISTER	TRAVEL	\$360.06
REVENUE	DEBRA FERGUSON	TRAVEL	\$1,332.16
REVENUE	DEBRA SHEPARD	TRAVEL	\$136.50
REVENUE	DENNEY JERA M	TRAVEL	\$371.10
REVENUE	DENNIS OWEN	TRAVEL	\$1,516.09
REVENUE	DEVALA LAWRENCE	TRAVEL	\$203.88
REVENUE	DONALD ABBOTT	TRAVEL	\$809.60
REVENUE	DONALD BOST	TRAVEL	\$342.70
REVENUE	DONALD FOIRSTER	TRAVEL	\$856.06
REVENUE	DONALD GWIN	TRAVEL	\$91.54
REVENUE	DONNA CROMPTON	TRAVEL	\$30.36
REVENUE	DONNA CURLIN	TRAVEL	\$85.56
REVENUE	DONNA SINCLAIR	TRAVEL	\$10.12
REVENUE	DOROTHY BURNS	TRAVEL	\$642.08
REVENUE	DOROTHY BURNS	COMMUNICATION AND SHIPPING COSTS	\$5.21
REVENUE	DOUGLAS GREGORY	TRAVEL	\$4,786.36
REVENUE	DOUGLASS BROOKS P	TRAVEL	\$2,274.88
REVENUE	DOWDY BETTINA D	TRAVEL	\$356.33
REVENUE	DOYE WORRELL	TRAVEL	\$341.66
REVENUE	EDGAR PRESLEY	TRAVEL	\$307.16
REVENUE	EDWARD TANZI	TRAVEL	\$829.29
REVENUE	EL MORSE	TRAVEL	\$578.22
REVENUE	ELAINE RANSOM	TRAVEL	\$16.56
REVENUE	ELBERT VESTAL	TRAVEL	\$508.96
REVENUE	ELBERT VESTAL	COMMUNICATION AND SHIPPING COSTS	\$4.90
REVENUE	ELIZABETH DUDNEY	TRAVEL	\$175.50
REVENUE	ELIZABETH HAAS	TRAVEL	\$454.94
REVENUE	ELIZABETH HAAS	COMMUNICATION AND SHIPPING COSTS	\$42.00
REVENUE	ERNEST STALLINGS	TRAVEL	\$4,842.50
REVENUE	EUGENE JOHNSON	TRAVEL	\$275.33
REVENUE	EUGENIA DILL	TRAVEL	\$288.76
REVENUE	EVELENE GALLAHAR	TRAVEL	\$136.50
REVENUE	FAY J RHODES	TRAVEL	\$363.52
REVENUE	FLORA HASSAN	TRAVEL	\$519.80
REVENUE	FORD CLARA L	TRAVEL	\$403.88
REVENUE	FORD VANESSE	TRAVEL	\$583.52
REVENUE	FORREST HUNT	TRAVEL	\$588.22
REVENUE	FRANK LAWANDA	TRAVEL	\$713.92
REVENUE	FRANK RONALD C	TRAVEL	\$482.08
REVENUE	GAIL BORING	TRAVEL	\$490.70
REVENUE	GALE JONES	TRAVEL	\$202.28
REVENUE	GARY DIETZ	TRAVEL	\$1,236.11
REVENUE	GENNA VAUGHN	TRAVEL	\$580.15
REVENUE	GEORGE MERVOSH	TRAVEL	\$4,373.62
REVENUE	GERMANESO DAVID C	TRAVEL	\$2,337.09
REVENUE	GLORIA BLAIR	TRAVEL	\$378.92
REVENUE	GORDON SMEAD	TRAVEL	\$1,188.20
REVENUE	GRAHAM SHARON	TRAVEL	\$136.50
REVENUE	GRAY LINDA M	TRAVEL	\$136.50
REVENUE	GREG DOZIER	TRAVEL	\$278.76
REVENUE	GREGORY COOPER	TRAVEL	\$275.33
REVENUE	GREGORY O'FLYNN	TRAVEL	\$532.68
REVENUE	GRIFFITH DORIS L	TRAVEL	\$1,235.53
REVENUE	H PAUL	TRAVEL	\$192.74
REVENUE	HALL AGNES O	TRAVEL	\$29.44
REVENUE	HARRITTE HOLBERT	TRAVEL	\$542.81
REVENUE	HATFIELD SETH A	TRAVEL	\$386.94
REVENUE	JACK KINCER	TRAVEL	\$602.14
REVENUE	JACOB BEAL	TRAVEL	\$1,533.43
REVENUE	JACOB BEAL	COMMUNICATION AND SHIPPING COSTS	\$0.19
REVENUE	JACQUELINE C DEPAOLO	TRAVEL	\$136.50
REVENUE	JACQUELINE SAFSTROM	TRAVEL	\$59.02
REVENUE	JAMES R HENSLEY	TRAVEL	\$641.70
REVENUE	JAMES LEWIS	TRAVEL	\$807.30
REVENUE	JAMES PERDUE	TRAVEL	\$136.50
REVENUE	JAMES POWERS	TRAVEL	\$258.16
REVENUE	JAMEY BOWERS	TRAVEL	\$790.85
REVENUE	JEAN SMITH	TRAVEL	\$1,082.99
REVENUE	JEANNA GANN	TRAVEL	\$1,370.46
REVENUE	JENNIFER BARR	TRAVEL	\$833.40
REVENUE	JENNIFER HAGAN-DIER	TRAVEL	\$592.06
REVENUE	JENNIFER JENKINS	TRAVEL	\$138.00
REVENUE	JERRY M BROWN	TRAVEL	\$643.91

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
REVENUE	JERRY T HAMPTON	TRAVEL	\$1,941.98
REVENUE	JERRY BEDWELL	TRAVEL	\$12.42
REVENUE	JERRY LAPOSKA	TRAVEL	\$363.28
REVENUE	JILL PETTY	TRAVEL	\$467.24
REVENUE	JIMMIE PACE	TRAVEL	\$6,571.65
REVENUE	JIMMY ELLIS	TRAVEL	\$623.55
REVENUE	JIMMY RAMAGE	TRAVEL	\$2,127.49
REVENUE	JO MCFARLAND	TRAVEL	\$820.06
REVENUE	JOAN BASILE	TRAVEL	\$1,207.64
REVENUE	JOAN CAGLE	TRAVEL	\$322.12
REVENUE	JOE DIXON	TRAVEL	\$127.92
REVENUE	JOE PROFFITT	TRAVEL	\$1,148.29
REVENUE	JOE PROFFITT	SUPPLIES	\$27.72
REVENUE	JOHN BERETTA III	TRAVEL	\$270.28
REVENUE	JOHN FARRAR	TRAVEL	\$1,467.68
REVENUE	JOHN FARRAR	COMMUNICATION AND SHIPPING COSTS	\$34.99
REVENUE	JOHN FISCHER	TRAVEL	\$167.44
REVENUE	JOHN HARMON	TRAVEL	\$276.46
REVENUE	JOHN JONES	TRAVEL	\$123.56
REVENUE	JOHN ROBERSON	TRAVEL	\$224.02
REVENUE	JOHN ROPER	TRAVEL	\$768.91
REVENUE	JOHN THOMAS	TRAVEL	\$467.70
REVENUE	JOHNNY O LOOPER	TRAVEL	\$920.46
REVENUE	JOHNNY OWNBY	TRAVEL	\$517.96
REVENUE	JOHNNY OWNBY	COMMUNICATION AND SHIPPING COSTS	\$27.44
REVENUE	JOHNSON LAMITRAS M	TRAVEL	\$658.72
REVENUE	JOHNSTON SHARON G	TRAVEL	\$522.68
REVENUE	JON TSANG	TRAVEL	\$2,989.61
REVENUE	JONES GLADYS M	TRAVEL	\$666.88
REVENUE	JOSEPH MONIQUE M	TRAVEL	\$674.76
REVENUE	JOSEPH COBB	TRAVEL	\$509.13
REVENUE	JOSEPH UPTON	TRAVEL	\$3,478.94
REVENUE	JOYCE DOVE	TRAVEL	\$333.62
REVENUE	JOYCE SMITH	TRAVEL	\$50.60
REVENUE	JUDITH BROYLES	TRAVEL	\$63.48
REVENUE	JUDITH YOUNGBLOOD	TRAVEL	\$528.70
REVENUE	JUDY SHEW	TRAVEL	\$652.46
REVENUE	JUSTIN GILLESPIE	TRAVEL	\$451.97
REVENUE	KAREN KING	TRAVEL	\$625.48
REVENUE	KAREN PETERSON	TRAVEL	\$2,005.26
REVENUE	KAREN SIMPSON	TRAVEL	\$465.18
REVENUE	KARMA T SMITH	TRAVEL	\$200.10
REVENUE	KATHERINE DUNCAN	TRAVEL	\$138.83
REVENUE	KATHY DAVIS	TRAVEL	\$351.32
REVENUE	KATHY WILLS	TRAVEL	\$436.08
REVENUE	KATHY WILLS	COMMUNICATION AND SHIPPING COSTS	\$12.80
REVENUE	KEEBLER SUSAN	TRAVEL	\$2,114.61
REVENUE	KENDRA WILKERSON	TRAVEL	\$403.42
REVENUE	KENNETH SHAVER	TRAVEL	\$607.20
REVENUE	KENYA DOUGLASS	TRAVEL	\$291.64
REVENUE	KIMBERLY JONES	TRAVEL	\$940.58
REVENUE	KRISTEN HAMPTON	TRAVEL	\$946.22
REVENUE	KRISTINA TSUEI	TRAVEL	\$2,574.45
REVENUE	KRISTINA TSUEI	PRINTING DUPLICATING AND FILM PROCESSING	\$17.58
REVENUE	KRISTINA TSUEI	COMMUNICATION AND SHIPPING COSTS	\$23.96
REVENUE	LARENTIA WILSON	TRAVEL	\$165.60
REVENUE	LARRY YATES	TRAVEL	\$343.04
REVENUE	LARRY BERRY	TRAVEL	\$934.97
REVENUE	LARRY MCELYEA	TRAVEL	\$115.88
REVENUE	LARRY PATTY	TRAVEL	\$785.50
REVENUE	LARRY ROBERTSON	TRAVEL	\$125.12
REVENUE	LAWRENCE HAWKINS	TRAVEL	\$83.72
REVENUE	LEIGH RICE	TRAVEL	\$1,382.64
REVENUE	LEVI ALFRED	TRAVEL	\$3,836.79
REVENUE	LINDA BLESSING	TRAVEL	\$348.10
REVENUE	LINDA EVERETT	TRAVEL	\$94.30
REVENUE	LINDA FARMER	TRAVEL	\$284.28
REVENUE	LISA JENKINS	TRAVEL	\$408.06
REVENUE	LISA TERRY	TRAVEL	\$9.66
REVENUE	LITTLE DEBBIE L	TRAVEL	\$1,415.08
REVENUE	LIVINGSTON CHERYL T	TRAVEL	\$136.50
REVENUE	LOIS GILLIAND	TRAVEL	\$16.56
REVENUE	LOLA ALLEN	TRAVEL	\$284.16
REVENUE	LONNIE ARCHER	TRAVEL	\$417.22

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
REVENUE	LOREN POMMELLS	TRAVEL	\$772.68
REVENUE	LORI CAIN	TRAVEL	\$136.50
REVENUE	MARANDA HAMBLIN	TRAVEL	\$352.70
REVENUE	MARCUS KYLE	TRAVEL	\$655.94
REVENUE	MARGARET GRAHAM-HARLAN	TRAVEL	\$349.06
REVENUE	MARGARET GREER	TRAVEL	\$131.10
REVENUE	MARGARET GREER	COMMUNICATION AND SHIPPING COSTS	\$7.38
REVENUE	MARGARET SWIFT	TRAVEL	\$157.32
REVENUE	MARILYN JOHNSTON	TRAVEL	\$585.12
REVENUE	MARILYN JOHNSTON	COMMUNICATION AND SHIPPING COSTS	\$7.97
REVENUE	MARION BUCHANAN	TRAVEL	\$498.81
REVENUE	MARK OWENS	TRAVEL	\$1,233.66
REVENUE	MARK SELLS	TRAVEL	\$908.75
REVENUE	MARK SPIVEY	TRAVEL	\$321.08
REVENUE	MARK SPIVEY	SUPPLIES	\$109.49
REVENUE	MARK UTLEY	TRAVEL	\$580.98
REVENUE	MARVIN ALLEN	TRAVEL	\$2,580.60
REVENUE	MARVIN ALLEN	COMMUNICATION AND SHIPPING COSTS	\$15.28
REVENUE	MARY ADKINS	TRAVEL	\$360.06
REVENUE	MARY BETHUNE	TRAVEL	\$292.90
REVENUE	MARY WELCH	TRAVEL	\$159.16
REVENUE	MCCLURKAN ROSE A	TRAVEL	\$655.84
REVENUE	MEGAN MOORE	TRAVEL	\$508.78
REVENUE	MELANIE BARBER	TRAVEL	\$192.00
REVENUE	MICHAEL BUSH	TRAVEL	\$1,829.86
REVENUE	MICHAEL HARRIS	TRAVEL	\$242.88
REVENUE	MICHAEL LOY	TRAVEL	\$1,947.18
REVENUE	MICHAEL PARHAM	TRAVEL	\$1,290.55
REVENUE	MICHAEL RADOWITZ	TRAVEL	\$772.76
REVENUE	MICHAEL SHAVERS	TRAVEL	\$55.20
REVENUE	MICHAEL WALDRUM	TRAVEL	\$495.67
REVENUE	MIHO VICKI G	TRAVEL	\$2,744.77
REVENUE	MIHO VICKI G	COMMUNICATION AND SHIPPING COSTS	\$34.69
REVENUE	MITZI STANDIFER	TRAVEL	\$531.55
REVENUE	MULLINS MARGARET A	TRAVEL	\$475.64
REVENUE	NICHOLAS ANDES	TRAVEL	\$240.92
REVENUE	OVERBAY ROBIN F	TRAVEL	\$174.80
REVENUE	OWEN LARRY E	TRAVEL	\$70.38
REVENUE	PAMELA MCANULTY	TRAVEL	\$367.08
REVENUE	PAMELA VERRAN	TRAVEL	\$216.66
REVENUE	PAPA LUDMILLA	TRAVEL	\$510.60
REVENUE	PATRICIA BIBB	TRAVEL	\$73.78
REVENUE	PATRICK COEN	TRAVEL	\$1,056.54
REVENUE	PATRICK MCCLOUD	TRAVEL	\$694.14
REVENUE	PAULA ZIMMERMAN	TRAVEL	\$500.48
REVENUE	PAULETTE HENDRIX	TRAVEL	\$11.04
REVENUE	PEGGY KOSUT	TRAVEL	\$13.80
REVENUE	PETER WEI	TRAVEL	\$2,327.92
REVENUE	PHILIP HARRIS	TRAVEL	\$1,818.97
REVENUE	PHILLIP VANN	TRAVEL	\$303.60
REVENUE	PRICE JAMES H	TRAVEL	\$674.36
REVENUE	RABAB FAKHRI	TRAVEL	\$1,698.78
REVENUE	RABAB FAKHRI	COMMUNICATION AND SHIPPING COSTS	\$40.00
REVENUE	RAGLAND WILLIAM S	TRAVEL	\$2,700.66
REVENUE	RAY C TODD	TRAVEL	\$46.92
REVENUE	RAYMOND MCGHEE	TRAVEL	\$211.14
REVENUE	RAYMOND SHAVERS	TRAVEL	\$1,581.57
REVENUE	RAYNOR KIMBERLY L	TRAVEL	\$246.56
REVENUE	REBECCA MORGAN	TRAVEL	\$2,134.64
REVENUE	REGINALD DIXON	TRAVEL	\$1,261.71
REVENUE	REGINALD DIXON	COMMUNICATION AND SHIPPING COSTS	\$116.57
REVENUE	REMKE DAVID A	TRAVEL	\$347.10
REVENUE	REX ARNOLD	TRAVEL	\$1,180.55
REVENUE	RICHARD PAGE	TRAVEL	\$2,324.18
REVENUE	RICKI J CASTELOW	TRAVEL	\$1,109.61
REVENUE	ROBBINS ANGEL W	TRAVEL	\$1,326.46
REVENUE	ROBERT ARNOLD	TRAVEL	\$652.16
REVENUE	ROBERT BROWN	TRAVEL	\$68.08
REVENUE	ROBERT BRUNNER	TRAVEL	\$2,488.79
REVENUE	ROBERT BURNS	TRAVEL	\$79.58
REVENUE	ROBERT CONDRON	TRAVEL	\$731.40
REVENUE	ROBERT DYE	TRAVEL	\$245.20
REVENUE	ROBERT FLOYD	TRAVEL	\$450.80
REVENUE	ROBERT FLOYD	COMMUNICATION AND SHIPPING COSTS	\$2.39

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
REVENUE	ROBERT MILLER	TRAVEL	\$1,989.58
REVENUE	ROBERT MILLER	COMMUNICATION AND SHIPPING COSTS	\$34.00
REVENUE	ROBERT SLATTON	TRAVEL	\$556.49
REVENUE	ROBERT SLATTON	SUPPLIES	\$10.94
REVENUE	ROBERT STILES	TRAVEL	\$4,589.92
REVENUE	ROBERT TYREE	TRAVEL	\$175.50
REVENUE	ROBERTS TREVA F	TRAVEL	\$1,482.79
REVENUE	ROBINSON RACHEL R	TRAVEL	\$339.82
REVENUE	RODNEY PENDLEY	TRAVEL	\$1,021.53
REVENUE	ROGAN ALBERT W	TRAVEL	\$186.30
REVENUE	ROGER GIRARDIN	TRAVEL	\$4,643.42
REVENUE	ROGERS RONALD H	TRAVEL	\$48.76
REVENUE	RONALD HOWELL	TRAVEL	\$378.66
REVENUE	RONALD LERNER	TRAVEL	\$2,991.64
REVENUE	RONALD WEAVER	TRAVEL	\$657.34
REVENUE	ROSEMARY GREENE	TRAVEL	\$657.01
REVENUE	ROSEMARY GREENE	COMMUNICATION AND SHIPPING COSTS	\$19.90
REVENUE	ROSS DAVIS	TRAVEL	\$1,590.83
REVENUE	ROSS DAVIS	PRINTING DUPLICATING AND FILM PROCESSING	\$1.27
REVENUE	ROSS DAVIS	COMMUNICATION AND SHIPPING COSTS	\$5.02
REVENUE	ROWSELL LESA M	TRAVEL	\$347.18
REVENUE	ROXYAN ROBERTS	TRAVEL	\$345.34
REVENUE	ROY COLLOMP	TRAVEL	\$731.65
REVENUE	RUSSELL CATHY E	TRAVEL	\$292.76
REVENUE	RUTH PURSLEY	TRAVEL	\$136.50
REVENUE	SAGASH SUSAN L	TRAVEL	\$81.88
REVENUE	SAMUEL AMIR S	TRAVEL	\$166.06
REVENUE	SAMUEL CHESSOR	TRAVEL	\$167.36
REVENUE	SANDRA JOHNSON	TRAVEL	\$846.80
REVENUE	SANDRA TERRELL	TRAVEL	\$69.92
REVENUE	SANDRA WHITELOW	TRAVEL	\$81.42
REVENUE	SARAH SPANGLER	TRAVEL	\$539.46
REVENUE	SAUNDRA FORREST	GRANTS AND SUBSIDIES	\$200.00
REVENUE	SCALES JOHNETTA A	TRAVEL	\$136.50
REVENUE	SCHENCK VIRGINIA A	TRAVEL	\$7,646.08
REVENUE	SHANE MOSES	TRAVEL	\$213.90
REVENUE	SHANTA HEAD	TRAVEL	\$263.58
REVENUE	SHARI GARRETT	TRAVEL	\$169.74
REVENUE	SHARON TURNER	TRAVEL	\$671.94
REVENUE	SHARON TURNER	PRINTING DUPLICATING AND FILM PROCESSING	\$15.00
REVENUE	SHARON WHITMAN-STANLEY	TRAVEL	\$458.50
REVENUE	SHELIA DOUGHERTY	TRAVEL	\$36.80
REVENUE	SHERRELL COLE	TRAVEL	\$5,069.10
REVENUE	SHERRI SIRCY	TRAVEL	\$557.60
REVENUE	SHERRY COFFEY	TRAVEL	\$34.04
REVENUE	SHERRY HARRELL	TRAVEL	\$918.97
REVENUE	SHERRY SCHUTT	TRAVEL	\$341.66
REVENUE	SHERYL FARMER-PRIETO	SUPPLIES	\$47.72
REVENUE	SHUKSTOR SUSAN Y	TRAVEL	\$1,673.04
REVENUE	SILLS TIMOTHY R	TRAVEL	\$632.96
REVENUE	SKELTON GERALD T	TRAVEL	\$637.35
REVENUE	SMITH AMANDA	TRAVEL	\$1,206.83
REVENUE	SOUTHER MICHAEL T	TRAVEL	\$327.98
REVENUE	STACY GIBSON	TRAVEL	\$520.92
REVENUE	STANLEY DUNLAP	TRAVEL	\$596.97
REVENUE	STEPHANIE HUARD	TRAVEL	\$280.02
REVENUE	STERLIN HOLLIS	TRAVEL	\$29.44
REVENUE	STUDDARD LARRY F	TRAVEL	\$402.08
REVENUE	SUE YUE CHI	TRAVEL	\$468.28
REVENUE	SUMMERS KAREN K	TRAVEL	\$571.66
REVENUE	SUSAN CHAU	TRAVEL	\$3,137.90
REVENUE	SUSAN CHAU	COMMUNICATION AND SHIPPING COSTS	\$21.00
REVENUE	SUSAN DAVIS	COMMUNICATION AND SHIPPING COSTS	\$18.89
REVENUE	SUSAN HICKMAN	TRAVEL	\$145.36
REVENUE	SUSAN MURPHY	TRAVEL	\$1,209.59
REVENUE	SWIFT JAMES E	TRAVEL	\$341.66
REVENUE	TARA CLARK	TRAVEL	\$737.72
REVENUE	TELLAS BECKY B	TRAVEL	\$136.50
REVENUE	TERESA BAILEY	TRAVEL	\$244.14
REVENUE	TERRY LOCKE	TRAVEL	\$1,193.95
REVENUE	TERRY MCINTOSH	TRAVEL	\$154.56
REVENUE	THOMAS DEHINDE O	TRAVEL	\$1,239.95
REVENUE	THOMAS OBRIEN	TRAVEL	\$1,665.46
REVENUE	THOMPSON CYNTHIA A	TRAVEL	\$2,452.20

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
REVENUE	THOMPSON DONNA C	TRAVEL	\$1,481.12
REVENUE	TILLMAN CHRISTINA D	TRAVEL	\$315.10
REVENUE	TIMOTHY AMOS	TRAVEL	\$492.45
REVENUE	TIMOTHY KELLY	TRAVEL	\$303.60
REVENUE	TOMMY GORE	TRAVEL	\$14.00
REVENUE	TONG KANG Y	TRAVEL	\$4,677.19
REVENUE	TRINH AI TASEDAN	TRAVEL	\$4,335.43
REVENUE	TRULLA MITCHELL	TRAVEL	\$437.80
REVENUE	TULL REBECCA G	TRAVEL	\$843.30
REVENUE	TWYLI EVANS	TRAVEL	\$381.80
REVENUE	VALERIE MCKINNEY	TRAVEL	\$296.24
REVENUE	VAMSHI REDDY	TRAVEL	\$160.27
REVENUE	VERNON JONES	TRAVEL	\$36.80
REVENUE	VERONICA JACKSON	TRAVEL	\$138.83
REVENUE	VICKI BINTZ	TRAVEL	\$277.66
REVENUE	VICKI MCINTOSH	TRAVEL	\$327.98
REVENUE	VIKKI CARVER	TRAVEL	\$308.14
REVENUE	VIRGINIA WATTS	TRAVEL	\$515.08
REVENUE	VIVIAN JONES	TRAVEL	\$354.66
REVENUE	WALTERS RANDALL J	TRAVEL	\$157.78
REVENUE	WARREN HENSLEY	TRAVEL	\$1,465.00
REVENUE	WEBB MARILYN A	TRAVEL	\$140.18
REVENUE	WEBB PENELOPE A	TRAVEL	\$257.80
REVENUE	WHITE ANGELA J	TRAVEL	\$521.52
REVENUE	WHITE EDDIE L	TRAVEL	\$175.50
REVENUE	WILBUR HOOKS	TRAVEL	\$763.31
REVENUE	WILLIAM C RHODES	TRAVEL	\$136.50
REVENUE	WILLIAM K CANADAY	TRAVEL	\$3,323.95
REVENUE	WILLIAM K CANADAY	COMMUNICATION AND SHIPPING COSTS	\$35.34
REVENUE	WILLIAM GRANTHAM	TRAVEL	\$289.80
REVENUE	WILLIAM RIDDLE	TRAVEL	\$604.44
REVENUE	WILLIAM STINSON	TRAVEL	\$3,431.42
REVENUE	WILLIAM WALLER	TRAVEL	\$270.94
REVENUE	YVETTE DAVIS	TRAVEL	\$150.42
SAFETY	ACKLIN JUDITH R	TRAVEL	\$51.75
SAFETY	ADAMS CHRISTOPHER C	TRAVEL	\$136.50
SAFETY	ADAMS SHAVAUNNE K	TRAVEL	\$322.18
SAFETY	ALAN G REED	TRAVEL	\$568.50
SAFETY	ALAN MCCLAIN	TRAVEL	\$540.00
SAFETY	ALBANY CIANFARANI	TRAVEL	\$49.68
SAFETY	ALBRIGHT NICOLE L	TRAVEL	\$23.00
SAFETY	ALEXANDER JOYCE M	TRAVEL	\$36.80
SAFETY	ALLEN JOHN B	TRAVEL	\$2,943.00
SAFETY	ALLEN ENGLAND	TRAVEL	\$135.00
SAFETY	ALVIN REED	TRAVEL	\$81.00
SAFETY	AMANDA WALKER	TRAVEL	\$265.39
SAFETY	AMBER DOWD	TRAVEL	\$223.76
SAFETY	AMY L JONES	TRAVEL	\$23.92
SAFETY	AMY HALL	TRAVEL	\$26.22
SAFETY	ANDRADE-ALBAN LUIS E	TRAVEL	\$100.25
SAFETY	ANDREA WILSON	TRAVEL	\$1,708.16
SAFETY	ANGELA HAZELWOOD	TRAVEL	\$37.03
SAFETY	ANGELA JONES	TRAVEL	\$729.60
SAFETY	ANGELA KIMBERLIN	TRAVEL	\$36.80
SAFETY	ANNA GREENE	TRAVEL	\$602.91
SAFETY	ANNA SMITH	TRAVEL	\$138.48
SAFETY	ANTHONY CAUDLE	TRAVEL	\$697.86
SAFETY	ANTONIO HAYES	TRAVEL	\$321.71
SAFETY	ARTHUR I EVENSON	TRAVEL	\$80.96
SAFETY	ASENATH MAPLES	TRAVEL	\$33.12
SAFETY	BARBARA AUSTIN	TRAVEL	\$38.89
SAFETY	BARBARA PHILLIPS	TRAVEL	\$255.04
SAFETY	BARBARA TRUITT	TRAVEL	\$650.66
SAFETY	BARON COOPER	TRAVEL	\$81.00
SAFETY	BARRY WALDROP	TRAVEL	\$171.12
SAFETY	BARRY WHITTEN	TRAVEL	\$164.52
SAFETY	BARTLETT JOE R	TRAVEL	\$175.20
SAFETY	BARTLETT JOE R	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$40.00
SAFETY	BELINDA GRANT	TRAVEL	\$217.58
SAFETY	BELINDA MCCARLEY	TRAVEL	\$265.82
SAFETY	BENNETT DAWN M	TRAVEL	\$215.80
SAFETY	BETTY BLAIR	TRAVEL	\$163.78
SAFETY	BETTY LANGSTON	TRAVEL	\$41.85
SAFETY	BETTY WAGNER	TRAVEL	\$92.92

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	BEVERLY ETHERIDGE	TRAVEL	\$10.96
SAFETY	BILLY L GREEN	TRAVEL	\$615.48
SAFETY	BILLY BILBREY	TRAVEL	\$284.94
SAFETY	BLAKE CANTWELL	TRAVEL	\$82.50
SAFETY	BOBBIE THOMAS	TRAVEL	\$74.25
SAFETY	BOTTS TERRY G	TRAVEL	\$2,014.72
SAFETY	BRADLEY LUND	TRAVEL	\$1,163.44
SAFETY	BRADLEY LUND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$90.00
SAFETY	BRANDON ALEXANDER	TRAVEL	\$20.70
SAFETY	BRANDON DOUGLAS	TRAVEL	\$2,795.26
SAFETY	BRENDA COLLINS	TRAVEL	\$22.54
SAFETY	BRENDA SCISSOM	TRAVEL	\$46.70
SAFETY	BRIAN NEAL	TRAVEL	\$1,062.60
SAFETY	BRIAN PARRIS	TRAVEL	\$459.75
SAFETY	BROCK BRIAN K	TRAVEL	\$12.00
SAFETY	BROWN GREGORY S	TRAVEL	\$496.82
SAFETY	BROWN GREGORY S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$90.00
SAFETY	BROWN JOSHUA M	TRAVEL	\$756.02
SAFETY	BUCHANAN JEFFREY A	TRAVEL	\$695.75
SAFETY	BUCHANAN JEFFREY A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
SAFETY	BYRON NORTHCUTT	TRAVEL	\$15.18
SAFETY	CAGLE TOSHIA R	TRAVEL	\$144.87
SAFETY	CARLA DAVIS	TRAVEL	\$74.25
SAFETY	CAROLYN HILL	TRAVEL	\$39.68
SAFETY	CARTER REBA K	TRAVEL	\$23.00
SAFETY	CASH ADAM W	TRAVEL	\$243.00
SAFETY	CASH RICHARD E	TRAVEL	\$136.50
SAFETY	CASSIDI REED	TRAVEL	\$155.67
SAFETY	CATHERINE STANFILL	TRAVEL	\$53.12
SAFETY	CATHY COSSEY	TRAVEL	\$9.66
SAFETY	CATHY ROBERTSON	TRAVEL	\$190.68
SAFETY	CHAFFIN LELAND D	TRAVEL	\$58.50
SAFETY	CHANDLER BEARD	TRAVEL	\$1,245.64
SAFETY	CHANDRA THOMPSON	TRAVEL	\$49.91
SAFETY	CHARLES C SHAVER	TRAVEL	\$198.03
SAFETY	CHARLES W GOSS	TRAVEL	\$253.02
SAFETY	CHARLES SUTTON	TRAVEL	\$135.00
SAFETY	CHERLYN FOXX	TRAVEL	\$74.25
SAFETY	CHERRY CHARLES E	TRAVEL	\$512.29
SAFETY	CHERRY CHARLES E	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
SAFETY	CHERYL HUFF	TRAVEL	\$20.70
SAFETY	CHERYL SANDERS	TRAVEL	\$720.02
SAFETY	CHESLEY RHONDA K	TRAVEL	\$96.60
SAFETY	CHRISTINE OMOREGIE	TRAVEL	\$32.20
SAFETY	CHRISTINE SCOTT	TRAVEL	\$65.78
SAFETY	CHRISTOPHE MCCLELLAN	TRAVEL	\$136.50
SAFETY	CHRISTOPHER WATSON	TRAVEL	\$414.07
SAFETY	CLEO ANGLIN	TRAVEL	\$161.54
SAFETY	CLINTON TUDORS	TRAVEL	\$507.00
SAFETY	CLOVER NORTON	TRAVEL	\$11.96
SAFETY	COFFMAN TERESA C	TRAVEL	\$64.40
SAFETY	COLLINS JEFFREY A	TRAVEL	\$489.52
SAFETY	CONLEY OWNBY	TRAVEL	\$1,636.76
SAFETY	CONNIE JOHNSON-SEHORN	PRINTING DUPLICATING AND FILM PROCESSING	\$853.19
SAFETY	CONSTANCE LEE	TRAVEL	\$63.00
SAFETY	CONSTANCE SLATER	TRAVEL	\$34.96
SAFETY	CRAWFORD LISA K	TRAVEL	\$53.82
SAFETY	CREWS AMY N	TRAVEL	\$271.62
SAFETY	CRYSTAL DANIELS	TRAVEL	\$141.68
SAFETY	CUMMINGS CARDELLA F	TRAVEL	\$528.50
SAFETY	CUNNINGHAM LATONYA Y	TRAVEL	\$80.96
SAFETY	CUTSHALL BILLY L	SUPPLIES	\$41.00
SAFETY	CYNTHIA REYNOLDS	TRAVEL	\$47.84
SAFETY	CYNTHIA STEWART	TRAVEL	\$224.00
SAFETY	CYNTHIA WILLIAMS	TRAVEL	\$5.52
SAFETY	DANIEL G REED	TRAVEL	\$20.70
SAFETY	DANIEL CLINE	TRAVEL	\$990.88
SAFETY	DANIEL GILLEY	TRAVEL	\$1,785.84
SAFETY	DANIEL GILLEY	SUPPLIES	\$85.02
SAFETY	DANIEL RUSKEY	TRAVEL	\$171.50
SAFETY	DANNY VALENTINE	TRAVEL	\$18.40
SAFETY	DANNY WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$87.40
SAFETY	DARLA SUDDERTH	TRAVEL	\$516.68
SAFETY	DARLENE HOWARD	TRAVEL	\$219.10

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	DAVID L HUGHES	TRAVEL	\$223.76
SAFETY	DAVID G WYLLIE	TRAVEL	\$175.50
SAFETY	DAVID ALLRED	TRAVEL	\$81.00
SAFETY	DAVID BLACKBURN	TRAVEL	\$34.04
SAFETY	DAVID BUSH	TRAVEL	\$30.00
SAFETY	DAVID ELDRIDGE	TRAVEL	\$199.37
SAFETY	DAVID HAWTIN	TRAVEL	\$142.10
SAFETY	DAVID MILLS	TRAVEL	\$135.00
SAFETY	DAVID MITCHELL	TRAVEL	\$2,502.66
SAFETY	DAVID RORER	TRAVEL	\$2,646.00
SAFETY	DEBORAH CARNEY	TRAVEL	\$689.47
SAFETY	DEBORAH KNIGHT	TRAVEL	\$84.33
SAFETY	DEBORAH MARTIN	TRAVEL	\$122.50
SAFETY	DEBORAH SIMMONS	TRAVEL	\$221.72
SAFETY	DEBRA HOLLAND	TRAVEL	\$62.33
SAFETY	DEBRA SHAW HOUSE	TRAVEL	\$51.75
SAFETY	DENNEY MITCHELL	TRAVEL	\$591.06
SAFETY	DENNEY MITCHELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
SAFETY	DENNIS DRUMWRIGHT	TRAVEL	\$135.00
SAFETY	DENNIS KENT	TRAVEL	\$1,556.23
SAFETY	DERECK STEWART	TRAVEL	\$756.02
SAFETY	DEWUANNA SMITH	TRAVEL	\$293.23
SAFETY	DIANA PIERCE	TRAVEL	\$65.41
SAFETY	DIANNA ATHEY	TRAVEL	\$666.90
SAFETY	DIANNE JOYNER	TRAVEL	\$389.24
SAFETY	DONALD A DUFRESNE	TRAVEL	\$78.20
SAFETY	DONEIDA HARRIS	TRAVEL	\$94.52
SAFETY	DONNA KELTNER	TRAVEL	\$372.60
SAFETY	DONNA PALERMO	TRAVEL	\$442.52
SAFETY	DORIS MURRELL	TRAVEL	\$700.35
SAFETY	DOUGLAS BOONE	TRAVEL	\$1,399.30
SAFETY	DYAN PITTENGER	TRAVEL	\$51.52
SAFETY	EARNEST KENLY	TRAVEL	\$9.20
SAFETY	ECHOLS PATSY C	TRAVEL	\$31.50
SAFETY	EDWARD PERKOWSKI	TRAVEL	\$11.50
SAFETY	EHLERT EHRIN D	TRAVEL	\$1,346.60
SAFETY	ELAINE BAILEY	TRAVEL	\$289.99
SAFETY	ERIC MASSA	TRAVEL	\$297.21
SAFETY	ERIC WRIGHSTER	TRAVEL	\$100.25
SAFETY	ESPEY TERRENCE L	TRAVEL	\$170.30
SAFETY	EVANS ANESICIA T	TRAVEL	\$382.50
SAFETY	EVE ECHLIN	TRAVEL	\$802.30
SAFETY	FRANCINE MCCUMBER	TRAVEL	\$193.38
SAFETY	FRANKIE GROOMS	TRAVEL	\$256.30
SAFETY	FRAZIER LASHINDA J	TRAVEL	\$126.25
SAFETY	FULLER BOBBY G	TRAVEL	\$136.50
SAFETY	FUTCH DETRICH D	TRAVEL	\$32.00
SAFETY	GAIL T BOSHEARS	TRAVEL	\$206.76
SAFETY	GARRETT KEITH D	TRAVEL	\$356.50
SAFETY	GARRY MCNUTT	TRAVEL	\$104.61
SAFETY	GASAWAY MELISSA J	TRAVEL	\$74.06
SAFETY	GEORGE W DITTFURTH	TRAVEL	\$394.86
SAFETY	GEORGE W DITTFURTH	SUPPLIES	\$279.16
SAFETY	GEORGE BIBB	TRAVEL	\$139.50
SAFETY	GERALD RISNER	TRAVEL	\$297.00
SAFETY	GINA ROLLINS	TRAVEL	\$77.36
SAFETY	GINNY JONES	TRAVEL	\$122.58
SAFETY	GLENN TAYLOR	TRAVEL	\$270.00
SAFETY	GLOVER STACIE D	TRAVEL	\$126.00
SAFETY	GOVER CHERYL G	TRAVEL	\$29.49
SAFETY	GRACE TERRA C	TRAVEL	\$9.20
SAFETY	GRAY ALESHIA D	TRAVEL	\$46.55
SAFETY	GREGORY GRIFFIN	TRAVEL	\$20.00
SAFETY	GREGORY STOUT	TRAVEL	\$135.00
SAFETY	GRETA MERRYMAN	TRAVEL	\$54.97
SAFETY	GRETA ROSE	TRAVEL	\$284.51
SAFETY	GRIMES ANGELA R	TRAVEL	\$228.26
SAFETY	HADLEY SONYA E	TRAVEL	\$35.79
SAFETY	HALL MILLICENT T	TRAVEL	\$13.80
SAFETY	HAMILTON MONISHA N	TRAVEL	\$55.20
SAFETY	HANCOCK MYRA L	TRAVEL	\$79.12
SAFETY	HARMON JOHN W	TRAVEL	\$1,028.84
SAFETY	HAROLD S BRANDON	TRAVEL	\$367.08
SAFETY	HARVE NAUMAN	TRAVEL	\$496.82

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	HARVEY JAMES B	TRAVEL	\$1,531.56
SAFETY	HEATHER BUCKLEY	TRAVEL	\$210.22
SAFETY	HELEN STEINMETZ	TRAVEL	\$113.62
SAFETY	HENRIETTE MORSE	TRAVEL	\$139.32
SAFETY	HICKS LARRY S	TRAVEL	\$342.00
SAFETY	HIRAM NELSON	TRAVEL	\$69.92
SAFETY	HIXSON INEZ BUNDY B	TRAVEL	\$514.92
SAFETY	HOLDEN LAURIE S	TRAVEL	\$73.75
SAFETY	HOLLAND GINGER L	TRAVEL	\$297.81
SAFETY	HUNT TONYA B	TRAVEL	\$2,901.84
SAFETY	HUTTO GUS R	TRAVEL	\$891.24
SAFETY	J JOHNSON	TRAVEL	\$254.18
SAFETY	JAMES HENDRIX	TRAVEL	\$100.25
SAFETY	JAMES HUTCHERSON	TRAVEL	\$953.64
SAFETY	JAMES MILAM	TRAVEL	\$264.24
SAFETY	JAMES WHITE	TRAVEL	\$622.67
SAFETY	JAMES WYATT	TRAVEL	\$135.00
SAFETY	JANET LOMENICK	TRAVEL	\$365.89
SAFETY	JANICE JONES	TRAVEL	\$52.44
SAFETY	JASON BARRY	TRAVEL	\$363.39
SAFETY	JASON GOSLEE	TRAVEL	\$189.00
SAFETY	JEANETTE BUSH	TRAVEL	\$23.28
SAFETY	JEFFREY KEEDY	TRAVEL	\$155.64
SAFETY	JEFFREY POLLARD	TRAVEL	\$132.70
SAFETY	JEFFREY POLLARD	GRANTS AND SUBSIDIES	\$75.00
SAFETY	JEFFREY ROBBINS	TRAVEL	\$2,286.15
SAFETY	JENKINS KAREN D	TRAVEL	\$79.05
SAFETY	JENNIE PHILLIPS	TRAVEL	\$492.41
SAFETY	JENNIE RUSH	TRAVEL	\$36.80
SAFETY	JENNIFER N PADGETT	TRAVEL	\$149.15
SAFETY	JENNIFER V PAYTON	TRAVEL	\$352.74
SAFETY	JENNIFER LAMB	TRAVEL	\$165.33
SAFETY	JEREMY AUSTIN	TRAVEL	\$398.10
SAFETY	JERRY M BEATY	TRAVEL	\$58.50
SAFETY	JERRY HIGGS	SUPPLIES	\$23.98
SAFETY	JERRY KILDAY	TRAVEL	\$761.30
SAFETY	JERRY STOUT	TRAVEL	\$1,204.89
SAFETY	JESSIE BROOKS	TRAVEL	\$135.00
SAFETY	JEWEL WILLIS	TRAVEL	\$359.48
SAFETY	JIMMY PLUNK	TRAVEL	\$120.24
SAFETY	JOAN CASON	TRAVEL	\$168.08
SAFETY	JOELLEN ROYER	TRAVEL	\$35.88
SAFETY	JOHN COLLINS	TRAVEL	\$629.20
SAFETY	JOHN LEWOCZKO	TRAVEL	\$9.00
SAFETY	JOHN RIDDLE	TRAVEL	\$329.94
SAFETY	JOHN ROOF	TRAVEL	\$248.40
SAFETY	JOHN WOLFE	TRAVEL	\$80.39
SAFETY	JOHN ZELNIK	TRAVEL	\$3,090.57
SAFETY	JOHNNY MCDONALD	TRAVEL	\$424.64
SAFETY	JOHNSON LUCINTA M	TRAVEL	\$297.33
SAFETY	JONATHAN OFFICER	TRAVEL	\$407.66
SAFETY	JONES BRIAN T	TRAVEL	\$20.00
SAFETY	JOSEPH CARMOUCHE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
SAFETY	JOSEPH KNIPPER	TRAVEL	\$167.44
SAFETY	JOSHUA HIGGINS	TRAVEL	\$251.81
SAFETY	JOYCE GARTH	TRAVEL	\$253.50
SAFETY	KAREN BOWDEN	TRAVEL	\$87.54
SAFETY	KAREN KENDRICK	TRAVEL	\$113.18
SAFETY	KAREN WEAVER	TRAVEL	\$218.50
SAFETY	KATRINA GILLILAND	TRAVEL	\$164.38
SAFETY	KEMBERLA WOODY	TRAVEL	\$195.04
SAFETY	KENDALL RILEY	TRAVEL	\$988.43
SAFETY	KENDRA WHITE	TRAVEL	\$423.99
SAFETY	KENNETH CLEPPER	TRAVEL	\$763.33
SAFETY	KENNETH HOUSE	TRAVEL	\$97.50
SAFETY	KENNETH MARTIN	TRAVEL	\$268.73
SAFETY	KENNETH ROSE	TRAVEL	\$433.68
SAFETY	KEVIN HOPPE	TRAVEL	\$2,511.00
SAFETY	KEVIN SMITH	TRAVEL	\$175.50
SAFETY	KIMBERLY WOODBY	TRAVEL	\$29.44
SAFETY	KIRBY KELLY N	TRAVEL	\$91.00
SAFETY	KNIGHT KELLY L	TRAVEL	\$181.00
SAFETY	LAKIESHA COSEY	TRAVEL	\$446.54
SAFETY	LAMONA BOOKOUT	TRAVEL	\$49.68

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	LANA HARRIS	TRAVEL	\$75.88
SAFETY	LAND MELODY L	TRAVEL	\$132.24
SAFETY	LONDON CARPENTER	TRAVEL	\$540.00
SAFETY	LARRY J GAMBLIN	TRAVEL	\$9,082.20
SAFETY	LARRY LEWIS	TRAVEL	\$552.62
SAFETY	LARRY MINNIEAR	TRAVEL	\$534.25
SAFETY	LARRY MULLINS	TRAVEL	\$127.50
SAFETY	LARZELERE CARA D	TRAVEL	\$426.88
SAFETY	LATANGE HAYWOOD	TRAVEL	\$101.25
SAFETY	LAWANDA FUTRELL	TRAVEL	\$309.77
SAFETY	LAWRENCE BARKER	TRAVEL	\$135.00
SAFETY	LEIGH EVANS	TRAVEL	\$15.18
SAFETY	LEONARD PINNER	TRAVEL	\$1,594.80
SAFETY	LEONARD TUCKER	TRAVEL	\$1,280.73
SAFETY	LESTER DOLENTE	TRAVEL	\$390.00
SAFETY	LINDA CONE	TRAVEL	\$475.15
SAFETY	LINDA HESTER	TRAVEL	\$166.06
SAFETY	LINDA THOMPSON	TRAVEL	\$39.10
SAFETY	LINDSEY FRANKLIN	TRAVEL	\$810.79
SAFETY	LISA ENGLISH	TRAVEL	\$87.84
SAFETY	LISA LANGLEY	TRAVEL	\$48.30
SAFETY	LISA REAGON	TRAVEL	\$211.17
SAFETY	LISA WEBB	TRAVEL	\$121.61
SAFETY	LOLENA LOPEZ	TRAVEL	\$544.93
SAFETY	LONNIE ASHBURN	TRAVEL	\$320.16
SAFETY	LORI LONG	TRAVEL	\$714.84
SAFETY	LORNA LEWIS	TRAVEL	\$195.42
SAFETY	LOUIS HENDRIX	TRAVEL	\$135.00
SAFETY	LUELLEN SHIRLEY J	TRAVEL	\$88.08
SAFETY	LYNN GOODMAN	TRAVEL	\$283.13
SAFETY	LYNNETTE SHELTON	TRAVEL	\$55.20
SAFETY	MALCOLM REILLY	TRAVEL	\$294.59
SAFETY	MALLORY FOSTER	TRAVEL	\$522.69
SAFETY	MARGARET TAYLOR	TRAVEL	\$321.71
SAFETY	MARIAN CLEAVES	TRAVEL	\$372.05
SAFETY	MARK DIAL	TRAVEL	\$595.10
SAFETY	MARTHA SANDERS	TRAVEL	\$29.44
SAFETY	MARTIN BARBARA G	TRAVEL	\$373.06
SAFETY	MARVIN SPRINGER	TRAVEL	\$73.50
SAFETY	MARY H NORMAN	TRAVEL	\$142.05
SAFETY	MARY ADKINS	TRAVEL	\$54.50
SAFETY	MARY HATHAWAY	TRAVEL	\$149.15
SAFETY	MARY LIGHT	TRAVEL	\$28.98
SAFETY	MARY SIMMONS	TRAVEL	\$154.79
SAFETY	MARY THOMPSON	TRAVEL	\$20.93
SAFETY	MAX F MILAM	TRAVEL	\$262.72
SAFETY	MCEWEN KATHLEEN E	TRAVEL	\$166.88
SAFETY	MCLEOD MELISSA L	TRAVEL	\$65.32
SAFETY	MCNIEL MARSHA G	TRAVEL	\$322.41
SAFETY	MEELORA ZERICK	TRAVEL	\$1,623.80
SAFETY	MEELORA ZERICK	COMMUNICATION AND SHIPPING COSTS	\$108.73
SAFETY	MELINDA MAY	TRAVEL	\$324.44
SAFETY	MELISSA LONG	TRAVEL	\$317.54
SAFETY	MELISSA OWENS	TRAVEL	\$157.32
SAFETY	MICHAEL J SKINNER	TRAVEL	\$136.50
SAFETY	MICHAEL ARGUELLO	TRAVEL	\$136.50
SAFETY	MICHAEL EDWARDS	TRAVEL	\$1,455.50
SAFETY	MICHAEL HOGAN	TRAVEL	\$316.71
SAFETY	MICHAEL MCKEE	TRAVEL	\$139.53
SAFETY	MICHAEL MELHORN	SUPPLIES	\$910.53
SAFETY	MICHAEL WILSON	TRAVEL	\$2,511.00
SAFETY	MICHELE PHILLIPS	TRAVEL	\$753.57
SAFETY	MILLER DARRELL L	TRAVEL	\$1,346.60
SAFETY	MINES VONDA K	TRAVEL	\$194.26
SAFETY	MITZIE HINSON	TRAVEL	\$14.72
SAFETY	MONICA BRESKA	TRAVEL	\$317.25
SAFETY	MONTIE LANGLEY	TRAVEL	\$313.72
SAFETY	MUNSON OXANA M	TRAVEL	\$1,056.86
SAFETY	MYRON NORRIS	TRAVEL	\$1,185.92
SAFETY	NANCY SPEARS	TRAVEL	\$73.04
SAFETY	NAPOLEON BUTLER	TRAVEL	\$224.67
SAFETY	NELLA WALKER	TRAVEL	\$32.20
SAFETY	NINA HARRIS	TRAVEL	\$1,158.82
SAFETY	NOAH CLICK	TRAVEL	\$307.57

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	NORMAN SHERRY R	TRAVEL	\$317.80
SAFETY	OGLE NANCY J	TRAVEL	\$381.08
SAFETY	ONEITA WOLAVER	TRAVEL	\$490.80
SAFETY	OPLIS SLOAN	TRAVEL	\$420.44
SAFETY	ORVIL ORR	TRAVEL	\$402.96
SAFETY	PAMELA BLANKENSHIP	TRAVEL	\$150.98
SAFETY	PAMELA BRIARS	TRAVEL	\$24.00
SAFETY	PAMELA TAYLOR	TRAVEL	\$166.06
SAFETY	PANSY PAGE	TRAVEL	\$312.10
SAFETY	PARTIN JESSICA J	TRAVEL	\$1,183.05
SAFETY	PATRICIA BYERS	TRAVEL	\$203.32
SAFETY	PATRICIA GAYLORD	TRAVEL	\$124.43
SAFETY	PATTERSON PATRICIA G	TRAVEL	\$32.20
SAFETY	PAUL BATTENFIELD	TRAVEL	\$35.00
SAFETY	PAUL HURD	TRAVEL	\$713.42
SAFETY	PAUL RICHMOND	TRAVEL	\$34.50
SAFETY	PEARLEANE WHERRY	TRAVEL	\$482.73
SAFETY	PEAY KAY F	TRAVEL	\$122.50
SAFETY	PEGGY BANKS	TRAVEL	\$77.28
SAFETY	PEGGY FREEMAN	TRAVEL	\$364.29
SAFETY	PEGGY MITCHELL	TRAVEL	\$488.88
SAFETY	PEGGY RYAN	TRAVEL	\$128.80
SAFETY	PENNY L HOLLIN	TRAVEL	\$2.07
SAFETY	PENNY ROSER	TRAVEL	\$567.66
SAFETY	PERCY SEWELL	TRAVEL	\$72.91
SAFETY	PHILIP WAGNER	TRAVEL	\$58.50
SAFETY	PHILLIPS ANGELA C	TRAVEL	\$235.78
SAFETY	PHYLLIS H REUHLAND	TRAVEL	\$342.28
SAFETY	PIERCE BILLY C	TRAVEL	\$171.50
SAFETY	QUILLEN MICHEAL W	TRAVEL	\$111.32
SAFETY	RANDALL MARTIN	TRAVEL	\$327.68
SAFETY	RANDOLPH DONESE S	TRAVEL	\$308.16
SAFETY	RAYMOND M FLETCHER	TRAVEL	\$440.48
SAFETY	REBECCA BENNETT	TRAVEL	\$295.93
SAFETY	REBECCA CASEY	TRAVEL	\$301.93
SAFETY	REBECCA HUTCHERSON	TRAVEL	\$107.87
SAFETY	REBEKAH ORDWAY	TRAVEL	\$644.92
SAFETY	REDDING KEVIN A	TRAVEL	\$151.57
SAFETY	REGINA DEAN	TRAVEL	\$80.96
SAFETY	REGINA LAMBERT	TRAVEL	\$950.62
SAFETY	RHONDA ANDERSON	TRAVEL	\$29.00
SAFETY	RHYMER MELISSA A	TRAVEL	\$53.82
SAFETY	RICHARD CONATSER	TRAVEL	\$58.50
SAFETY	RICHARD HURLEY	TRAVEL	\$1,679.35
SAFETY	RICHARD PILLSBURY	TRAVEL	\$4,527.37
SAFETY	RICHARD SHIPKOWSKI	TRAVEL	\$745.93
SAFETY	RICKER DREMA A	TRAVEL	\$1,083.54
SAFETY	ROBERT CHRISTIAN	TRAVEL	\$217.50
SAFETY	ROBERT HADDEN	TRAVEL	\$420.64
SAFETY	ROBERT JOHNSON	TRAVEL	\$540.05
SAFETY	ROBERT WOODY	TRAVEL	\$58.50
SAFETY	ROBERTA L REYNOLDS	TRAVEL	\$31.74
SAFETY	ROBINETTE CINDY L	TRAVEL	\$407.66
SAFETY	RODNEY BARCLAY	TRAVEL	\$776.37
SAFETY	ROGER RITTENBERRY	TRAVEL	\$1,008.81
SAFETY	ROGER BROWN	TRAVEL	\$201.65
SAFETY	ROGER HARDIN	TRAVEL	\$96.00
SAFETY	ROGER WHITE	TRAVEL	\$135.00
SAFETY	RONALD MEYER	TRAVEL	\$431.82
SAFETY	RONALD SCARBRO	TRAVEL	\$275.73
SAFETY	RONALD SEAY	TRAVEL	\$220.50
SAFETY	RONDA G WILDER	TRAVEL	\$15.18
SAFETY	RONNIE MCDANIEL	TRAVEL	\$120.06
SAFETY	RONNIE SHIRLEY	TRAVEL	\$229.50
SAFETY	ROSE GOBLE	TRAVEL	\$232.98
SAFETY	ROY BROWN	TRAVEL	\$123.34
SAFETY	RUSSELL GRISWOLD	TRAVEL	\$135.00
SAFETY	RUSSELL MILLER	TRAVEL	\$97.50
SAFETY	SAMANTHA SMITH	TRAVEL	\$22.08
SAFETY	SAMEKA WILBURN	TRAVEL	\$278.49
SAFETY	SAMMIE WILKERSON	TRAVEL	\$4.00
SAFETY	SANDRA DISHNER	TRAVEL	\$714.70
SAFETY	SANDRA LINDSEY	TRAVEL	\$481.20
SAFETY	SANDRA MORMAN	TRAVEL	\$169.50

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	SARA FARRIS	TRAVEL	\$542.89
SAFETY	SARAH LUND	TRAVEL	\$123.53
SAFETY	SCONES CAROLYN A	TRAVEL	\$540.62
SAFETY	SCOTT DUKE	TRAVEL	\$146.48
SAFETY	SHANNA MOONEY	TRAVEL	\$124.20
SAFETY	SHARON SWAGGERTY	TRAVEL	\$45.08
SAFETY	SHAWANDA PARKER	TRAVEL	\$2,000.00
SAFETY	SHEENA LANE	TRAVEL	\$18.86
SAFETY	SHEILA GRANBERRY	TRAVEL	\$124.10
SAFETY	SHERIEE DAVIS WYATT	TRAVEL	\$51.52
SAFETY	SHIRLEY GOINS	TRAVEL	\$19.54
SAFETY	SMITH NANCY J	TRAVEL	\$51.75
SAFETY	SMITH PAMELA D	TRAVEL	\$307.23
SAFETY	SMITH SUSAN L	TRAVEL	\$185.75
SAFETY	SMITH TERRENCE C	TRAVEL	\$400.41
SAFETY	SONYA FRENCH	TRAVEL	\$98.90
SAFETY	STACEY BOYD	TRAVEL	\$480.24
SAFETY	STACY WILLIAMS	TRAVEL	\$985.98
SAFETY	STAGGS SCOTT E	TRAVEL	\$524.31
SAFETY	STEPHANIE A MCCULLOM	TRAVEL	\$40.50
SAFETY	STEPHANIE DAVIS	TRAVEL	\$10.12
SAFETY	STEVEN BOURQUE	TRAVEL	\$58.50
SAFETY	STEVEN HEWITT	TRAVEL	\$662.60
SAFETY	STEVEN LOWERY	TRAVEL	\$1,200.36
SAFETY	STEVEN MANNING	TRAVEL	\$477.09
SAFETY	STEVEN TYLER	TRAVEL	\$163.07
SAFETY	SUKITA JOHNSON	TRAVEL	\$51.75
SAFETY	SUSAN COOK	TRAVEL	\$318.50
SAFETY	SUSAN HENLEY	TRAVEL	\$697.86
SAFETY	SUSIE J MCKISSACK	TRAVEL	\$33.12
SAFETY	SUZANNE BAKER	TRAVEL	\$276.00
SAFETY	TATE JANELLE N	TRAVEL	\$275.43
SAFETY	TAY MANIACI	TRAVEL	\$157.32
SAFETY	TAYLOR REGENA G	TRAVEL	\$97.50
SAFETY	TEAGUE LAKEYDRA S	TRAVEL	\$172.60
SAFETY	TERESA BOOHER	TRAVEL	\$852.86
SAFETY	TERESA PENDERGRAST	TRAVEL	\$25.07
SAFETY	TERESA WILLIAMS	TRAVEL	\$278.49
SAFETY	TERRY W THOMAS	TRAVEL	\$26.22
SAFETY	TERRY BRADFORD	TRAVEL	\$23.92
SAFETY	TERRY SCOTT	TRAVEL	\$330.00
SAFETY	THAXTER AUSSIE B	TRAVEL	\$277.98
SAFETY	THERESA MALONE	TRAVEL	\$80.96
SAFETY	THOMAS JOYCE A	TRAVEL	\$163.67
SAFETY	THOMAS R PIPKIN	TRAVEL	\$890.56
SAFETY	THOMAS MILLER	TRAVEL	\$949.44
SAFETY	THOMAS NORROD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
SAFETY	TIFFANY D COLLINS	TRAVEL	\$23.00
SAFETY	TIFFANY PADGETT	TRAVEL	\$16.56
SAFETY	TIFFANY TAYLOR	TRAVEL	\$476.82
SAFETY	TIMOTHY ROBINSON	TRAVEL	\$139.50
SAFETY	TOBY CARTER	TRAVEL	\$81.00
SAFETY	TRACI MCGILL	TRAVEL	\$177.78
SAFETY	TRACY DANIELS	TRAVEL	\$335.11
SAFETY	TRACY LOCKARD	TRAVEL	\$859.91
SAFETY	TRENT IRAIDA	TRAVEL	\$67.16
SAFETY	TROTT TRACY G	TRAVEL	\$1,593.39
SAFETY	TURNER LESLIE J	TRAVEL	\$413.39
SAFETY	VAL SIKORSKI	TRAVEL	\$4.14
SAFETY	VANESSA DANGERFIELD	TRAVEL	\$194.34
SAFETY	VICKIE BORK	TRAVEL	\$33.81
SAFETY	VICKIE CANEER	TRAVEL	\$25.07
SAFETY	VIRGINIA RIVERS-SANDERS	TRAVEL	\$101.20
SAFETY	WALKER CAROLINE E	TRAVEL	\$302.70
SAFETY	WANDA BALLARD	TRAVEL	\$97.06
SAFETY	WAYNE THOMAS	TRAVEL	\$163.78
SAFETY	WELDON MCGILMER	TRAVEL	\$20.00
SAFETY	WENDELL REAGAN	TRAVEL	\$555.34
SAFETY	WENDY WALKER	TRAVEL	\$117.52
SAFETY	WILLA MCDONALD	TRAVEL	\$6.44
SAFETY	WILLIAM E TALIAFERRO	TRAVEL	\$5,465.78
SAFETY	WILLIAM L MOUDY	TRAVEL	\$136.50
SAFETY	WILLIAM BURGESS	TRAVEL	\$149.71
SAFETY	WILLIAM OVERBAY	TRAVEL	\$432.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
SAFETY	WILLIAM SHERLIN	TRAVEL	\$159.62
SAFETY	WILLIAM SIMPSON	TRAVEL	\$135.00
SAFETY	WILLIAMS ARTHUR J	TRAVEL	\$136.50
SAFETY	WILLIAMS CHARLES N	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$75.00
SAFETY	WILLIAMS ELEX B	TRAVEL	\$523.90
SAFETY	WILLIAMS MICHAEL D	TRAVEL	\$3,032.25
SAFETY	WILLIAMS WADE E	TRAVEL	\$58.50
SAFETY	WILMA MARROW	TRAVEL	\$133.48
SAFETY	WINNINGHAM DARRYL R	TRAVEL	\$136.50
SAFETY	WITHROW MELISSA R	TRAVEL	\$42.32
SAFETY	WOODARD WAYNE O	TRAVEL	\$136.50
SAFETY	WRIGHT CHARLES L	TRAVEL	\$438.16
SAFETY	YOLANDA HAMPTON	TRAVEL	\$108.78
SAFETY	YVONDA SHELTON	TRAVEL	\$31.50
SAFETY	ZACHARY NIXON	TRAVEL	\$542.89
SAFETY	ZANE SMITH	TRAVEL	\$136.50
SAFETY	ZIMMER DONALD E	TRAVEL	\$74.25
TDOR INTERSTATE CONSTRUCTION	JOHN HUNTER	TRAVEL	\$15.90
TDOT BETTERMENTS	JOHN BARRETT	TRAVEL	\$115.46
TDOT BRIDGE REPLACEMENT	ADDINGTON ARRAN J	TRAVEL	\$137.08
TDOT BRIDGE REPLACEMENT	ANN ANDREWS	TRAVEL	\$92.00
TDOT BRIDGE REPLACEMENT	ATAUR RAHMAN	TRAVEL	\$149.66
TDOT BRIDGE REPLACEMENT	BARKER GARY L	TRAVEL	\$183.54
TDOT BRIDGE REPLACEMENT	CHARLES LONGMIRE	TRAVEL	\$87.28
TDOT BRIDGE REPLACEMENT	EDWIN J WEY	TRAVEL	\$127.20
TDOT BRIDGE REPLACEMENT	GAYLON HILL	PRINTING DUPLICATING AND FILM PROCESSING	\$40.00
TDOT BRIDGE REPLACEMENT	GEORGE W HORNAL	TRAVEL	\$115.58
TDOT BRIDGE REPLACEMENT	JAMES VUNCANNON	TRAVEL	\$263.12
TDOT BRIDGE REPLACEMENT	JERRY HUGHES	TRAVEL	\$208.72
TDOT BRIDGE REPLACEMENT	JODY KNOX	TRAVEL	\$22.00
TDOT BRIDGE REPLACEMENT	JOHN BARRETT	TRAVEL	\$221.32
TDOT BRIDGE REPLACEMENT	LEWIS LEE A	TRAVEL	\$177.85
TDOT BRIDGE REPLACEMENT	MARTHA CARVER	TRAVEL	\$444.85
TDOT BRIDGE REPLACEMENT	PARSONS JESSICA M	TRAVEL	\$34.00
TDOT BRIDGE REPLACEMENT	RONNIE MOORE	TRAVEL	\$177.85
TDOT BRIDGE REPLACEMENT	TAMMY SELLERS	TRAVEL	\$138.48
TDOT BRIDGE REPLACEMENT	THERESA HAGLER	TRAVEL	\$180.32
TDOT BRIDGE REPLACEMENT	THOMAS QUINN	TRAVEL	\$355.68
TDOT BUREAU OF ADMINISTRATION	ABSTON CASSANDRA D	TRAVEL	\$803.42
TDOT BUREAU OF ADMINISTRATION	APRIL LETELLIER	TRAVEL	\$601.42
TDOT BUREAU OF ADMINISTRATION	CARMEN JOHNSON	TRAVEL	\$258.16
TDOT BUREAU OF ADMINISTRATION	CATHERINE SIKES	TRAVEL	\$396.99
TDOT BUREAU OF ADMINISTRATION	CHARLES CRITTENDEN	TRAVEL	\$135.94
TDOT BUREAU OF ADMINISTRATION	CHARLES LOVETT	TRAVEL	\$736.55
TDOT BUREAU OF ADMINISTRATION	CHARLES SIMPSON	TRAVEL	\$120.52
TDOT BUREAU OF ADMINISTRATION	CLIFFORD KINCAID	TRAVEL	\$1,769.16
TDOT BUREAU OF ADMINISTRATION	DANIEL MEYER	TRAVEL	\$357.99
TDOT BUREAU OF ADMINISTRATION	DAVIDSON ROBERT D	TRAVEL	\$623.25
TDOT BUREAU OF ADMINISTRATION	DENNIS GRIFFIN	TRAVEL	\$779.21
TDOT BUREAU OF ADMINISTRATION	DONALD HAILEY	TRAVEL	\$396.99
TDOT BUREAU OF ADMINISTRATION	ELLEN PRUETT	TRAVEL	\$80.68
TDOT BUREAU OF ADMINISTRATION	EMERSON RICHARD A	TRAVEL	\$487.76
TDOT BUREAU OF ADMINISTRATION	EVERETT ETHEL K	TRAVEL	\$440.64
TDOT BUREAU OF ADMINISTRATION	GORE KEITH W	TRAVEL	\$1,176.18
TDOT BUREAU OF ADMINISTRATION	HARRIS JENNIFER K	TRAVEL	\$171.24
TDOT BUREAU OF ADMINISTRATION	HIROMI OOI	TRAVEL	\$396.99
TDOT BUREAU OF ADMINISTRATION	HODGE ROGER D	TRAVEL	\$230.36
TDOT BUREAU OF ADMINISTRATION	JAMES CARRUTH	TRAVEL	\$687.24
TDOT BUREAU OF ADMINISTRATION	JAMES CURREY	GRANTS AND SUBSIDIES	\$74.00
TDOT BUREAU OF ADMINISTRATION	JAMES LOCKHART	TRAVEL	\$18.00
TDOT BUREAU OF ADMINISTRATION	JEFF SCARBOROUGH	TRAVEL	\$165.66
TDOT BUREAU OF ADMINISTRATION	JOE P DAVIS	TRAVEL	\$142.21
TDOT BUREAU OF ADMINISTRATION	JOHN HAM	TRAVEL	\$1,142.82
TDOT BUREAU OF ADMINISTRATION	JOMO UHURU ADAFO	TRAVEL	\$169.74
TDOT BUREAU OF ADMINISTRATION	KIMBARK MCDONOUGH	TRAVEL	\$199.32
TDOT BUREAU OF ADMINISTRATION	LANE MATTHEW D	TRAVEL	\$1,637.82
TDOT BUREAU OF ADMINISTRATION	LEWIS JERRY O	TRAVEL	\$606.24
TDOT BUREAU OF ADMINISTRATION	LINDA IVEY	TRAVEL	\$723.73
TDOT BUREAU OF ADMINISTRATION	MARGARET MAHLER	TRAVEL	\$1,569.62
TDOT BUREAU OF ADMINISTRATION	MEDHAT ELDAHABY	TRAVEL	\$545.94
TDOT BUREAU OF ADMINISTRATION	MOLOKWU CHINYERE A	TRAVEL	\$291.32
TDOT BUREAU OF ADMINISTRATION	PATRICIA FERRELL	TRAVEL	\$106.33
TDOT BUREAU OF ADMINISTRATION	RENEE KOCH	TRAVEL	\$964.40
TDOT BUREAU OF ADMINISTRATION	ROBERT MYNHIER	TRAVEL	\$488.38

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TDOT BUREAU OF ADMINISTRATION	RONALD BONIOL	TRAVEL	\$362.64
TDOT BUREAU OF ADMINISTRATION	STEPHEN KIRBY	TRAVEL	\$217.23
TDOT BUREAU OF ADMINISTRATION	SUSAN JOHNSON	TRAVEL	\$25.76
TDOT BUREAU OF ADMINISTRATION	TERRY TRUE	TRAVEL	\$1,003.11
TDOT BUREAU OF ADMINISTRATION	TIMOTHY PEARSALL	TRAVEL	\$139.58
TDOT BUREAU OF ADMINISTRATION	TUCKER GARY M	TRAVEL	\$654.96
TDOT BUREAU OF ADMINISTRATION	VAN COLEBANK	TRAVEL	\$1,569.29
TDOT BUREAU OF ADMINISTRATION	VERONICA DAVIS	TRAVEL	\$798.30
TDOT BUREAU OF ADMINISTRATION	WILLIAM MANGRUM	TRAVEL	\$1,344.13
TDOT BUREAU OF ENVIRONMENT AND PLANNING	ALAN JONES	TRAVEL	\$248.96
TDOT BUREAU OF ENVIRONMENT AND PLANNING	ANGELA MIDGETT	TRAVEL	\$4,543.38
TDOT BUREAU OF ENVIRONMENT AND PLANNING	ANN EPPERSON	TRAVEL	\$421.80
TDOT BUREAU OF ENVIRONMENT AND PLANNING	BARRY BROWN	TRAVEL	\$394.23
TDOT BUREAU OF ENVIRONMENT AND PLANNING	BILLY HART	TRAVEL	\$18.40
TDOT BUREAU OF ENVIRONMENT AND PLANNING	BILLY HAYES	TRAVEL	\$311.87
TDOT BUREAU OF ENVIRONMENT AND PLANNING	BRENDA PORTER	TRAVEL	\$808.14
TDOT BUREAU OF ENVIRONMENT AND PLANNING	DELTON TRUITT	TRAVEL	\$902.15
TDOT BUREAU OF ENVIRONMENT AND PLANNING	DOUGLAS DELANEY	TRAVEL	\$1,370.34
TDOT BUREAU OF ENVIRONMENT AND PLANNING	DREW B DARUKA	TRAVEL	\$1,391.21
TDOT BUREAU OF ENVIRONMENT AND PLANNING	DUDLEY DANIEL	TRAVEL	\$471.60
TDOT BUREAU OF ENVIRONMENT AND PLANNING	EDWARD COLE	TRAVEL	\$511.15
TDOT BUREAU OF ENVIRONMENT AND PLANNING	ELIZABETH SMITH	TRAVEL	\$148.66
TDOT BUREAU OF ENVIRONMENT AND PLANNING	EVANGELINE POINTER	TRAVEL	\$1,622.14
TDOT BUREAU OF ENVIRONMENT AND PLANNING	GEORGE COLEMAN	TRAVEL	\$182.86
TDOT BUREAU OF ENVIRONMENT AND PLANNING	HANKINS SHERRY J	TRAVEL	\$930.72
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JAMES OZMENT	TRAVEL	\$235.96
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JEANNE STEVENS	TRAVEL	\$681.82
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JOAN BARNFIELD	TRAVEL	\$1,214.39
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JOAN BARNFIELD	SUPPLIES	\$138.20
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JOAN KEITH	SUPPLIES	\$13.10
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JOE MATLOCK	TRAVEL	\$133.40
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JORDAN SANDRA K	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$12.00
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JORDAN SANDRA K	SUPPLIES	\$38.19
TDOT BUREAU OF ENVIRONMENT AND PLANNING	JORDAN SANDRA K	RENTALS AND INSURANCE	\$50.00
TDOT BUREAU OF ENVIRONMENT AND PLANNING	KEVEN BROWN	TRAVEL	\$596.64
TDOT BUREAU OF ENVIRONMENT AND PLANNING	KIMBERLY RIVES	TRAVEL	\$12.00
TDOT BUREAU OF ENVIRONMENT AND PLANNING	LEE JAMES C	TRAVEL	\$163.78
TDOT BUREAU OF ENVIRONMENT AND PLANNING	LINDA TIDWELL	TRAVEL	\$248.96
TDOT BUREAU OF ENVIRONMENT AND PLANNING	MARTIN HARRIET A	TRAVEL	\$882.35
TDOT BUREAU OF ENVIRONMENT AND PLANNING	MARY SUSAN RALPH	TRAVEL	\$688.55
TDOT BUREAU OF ENVIRONMENT AND PLANNING	MICHAEL WILLIAMS	TRAVEL	\$138.83
TDOT BUREAU OF ENVIRONMENT AND PLANNING	MOHAMMED MWFAQ L	TRAVEL	\$377.89
TDOT BUREAU OF ENVIRONMENT AND PLANNING	NELLIE PATTON	TRAVEL	\$1,339.59
TDOT BUREAU OF ENVIRONMENT AND PLANNING	NICHOLS JOHN W	TRAVEL	\$257.67
TDOT BUREAU OF ENVIRONMENT AND PLANNING	NICHOLSON BENNIE C	TRAVEL	\$616.55
TDOT BUREAU OF ENVIRONMENT AND PLANNING	RALPH COMER	TRAVEL	\$1,943.01
TDOT BUREAU OF ENVIRONMENT AND PLANNING	RALPH COMER	PRINTING DUPLICATING AND FILM PROCESSING	\$42.43
TDOT BUREAU OF ENVIRONMENT AND PLANNING	SHAW PAULA J	TRAVEL	\$275.10
TDOT BUREAU OF ENVIRONMENT AND PLANNING	SHAWN BIBLE	TRAVEL	\$1,313.06
TDOT BUREAU OF ENVIRONMENT AND PLANNING	SHELLEY BISHOP HERRON	TRAVEL	\$1,593.40
TDOT BUREAU OF ENVIRONMENT AND PLANNING	SHERRIE CARROLL	TRAVEL	\$1,035.55
TDOT BUREAU OF ENVIRONMENT AND PLANNING	TERESA CULBREATH	TRAVEL	\$676.75
TDOT BUREAU OF ENVIRONMENT AND PLANNING	TERESA ESTES	TRAVEL	\$676.28
TDOT BUREAU OF ENVIRONMENT AND PLANNING	WILLIAM ANDERSON	TRAVEL	\$1,391.21
TDOT BUREAU OF ENVIRONMENT AND PLANNING	WILLIAM CRUMBY	TRAVEL	\$707.30
TDOT ENGINEERING ADMINISTRATION	ALAN WEBB	TRAVEL	\$36.80
TDOT ENGINEERING ADMINISTRATION	ANDRE COPE	GRANTS AND SUBSIDIES	\$65.00
TDOT ENGINEERING ADMINISTRATION	ANDREW MILLER	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	ANGELA HOLLIS	TRAVEL	\$421.64
TDOT ENGINEERING ADMINISTRATION	BAILEY ROBERT L	TRAVEL	\$138.70
TDOT ENGINEERING ADMINISTRATION	BEATY DENNIS H	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	BILLY HAZLERIG	TRAVEL	\$289.90
TDOT ENGINEERING ADMINISTRATION	BILLY JONES	TRAVEL	\$12.00
TDOT ENGINEERING ADMINISTRATION	BOBBY DRUMMONDS	TRAVEL	\$121.61
TDOT ENGINEERING ADMINISTRATION	BOBBY HENEGAR	TRAVEL	\$385.64
TDOT ENGINEERING ADMINISTRATION	BOBBY POWERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$67.00
TDOT ENGINEERING ADMINISTRATION	BOBBY VINSON	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	BRUCE THOMAS M	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	CAMPBELL RONALD C	TRAVEL	\$311.76
TDOT ENGINEERING ADMINISTRATION	CARL WALKER	TRAVEL	\$318.50
TDOT ENGINEERING ADMINISTRATION	CHARLES HALE	TRAVEL	\$136.50
TDOT ENGINEERING ADMINISTRATION	CHARLES RYCHEN	TRAVEL	\$242.32
TDOT ENGINEERING ADMINISTRATION	CHRISTIE BROWN	TRAVEL	\$12.00
TDOT ENGINEERING ADMINISTRATION	CHRYSTAL COCHRAN	TRAVEL	\$385.24

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TDOT ENGINEERING ADMINISTRATION	CLINTON BANE	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	DANIEL OLIVER	TRAVEL	\$591.96
TDOT ENGINEERING ADMINISTRATION	DANIEL ROBINSON	TRAVEL	\$421.24
TDOT ENGINEERING ADMINISTRATION	DAVID F CAVANESS	TRAVEL	\$285.20
TDOT ENGINEERING ADMINISTRATION	DAVID GARLAND	TRAVEL	\$742.28
TDOT ENGINEERING ADMINISTRATION	DEBBIE SMOTHERMON	TRAVEL	\$73.50
TDOT ENGINEERING ADMINISTRATION	DENNIS MOULTRIE	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	DEREK LINK	TRAVEL	\$1,389.12
TDOT ENGINEERING ADMINISTRATION	DONALD C LAYNE	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	DOROTHY SMITH	TRAVEL	\$58.50
TDOT ENGINEERING ADMINISTRATION	DORTHY M CARTER	TRAVEL	\$106.02
TDOT ENGINEERING ADMINISTRATION	DOUG GILBERT	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	EDWARD LAIL	TRAVEL	\$111.23
TDOT ENGINEERING ADMINISTRATION	EVA FLOWERS	TRAVEL	\$257.32
TDOT ENGINEERING ADMINISTRATION	EVITT DIANE T	TRAVEL	\$155.63
TDOT ENGINEERING ADMINISTRATION	FARRIS OLIVER C	TRAVEL	\$178.38
TDOT ENGINEERING ADMINISTRATION	FRED CORUM	TRAVEL	\$242.32
TDOT ENGINEERING ADMINISTRATION	GENIE KOLB	TRAVEL	\$299.94
TDOT ENGINEERING ADMINISTRATION	GINGER DANIEL	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	GREEN CHAS A	TRAVEL	\$660.44
TDOT ENGINEERING ADMINISTRATION	GWEN WARD	TRAVEL	\$421.64
TDOT ENGINEERING ADMINISTRATION	HADDAD MAYSOON K	TRAVEL	\$18.00
TDOT ENGINEERING ADMINISTRATION	HALL ANDREA R	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	HARVEY GLOVER	GRANTS AND SUBSIDIES	\$24.00
TDOT ENGINEERING ADMINISTRATION	HORACE COGGINS	TRAVEL	\$130.49
TDOT ENGINEERING ADMINISTRATION	HOWARD BLANKENSHIP	TRAVEL	\$30.00
TDOT ENGINEERING ADMINISTRATION	HURSH ADAM J	TRAVEL	\$318.50
TDOT ENGINEERING ADMINISTRATION	JACK STOUT	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	JACKIE AILEY	TRAVEL	\$8.00
TDOT ENGINEERING ADMINISTRATION	JAMES ALEXANDER	SUPPLIES	\$8.71
TDOT ENGINEERING ADMINISTRATION	JAMES BLANKENSHIP	TRAVEL	\$138.83
TDOT ENGINEERING ADMINISTRATION	JAMES KELLUM	TRAVEL	\$318.50
TDOT ENGINEERING ADMINISTRATION	JAMES MORGAN	TRAVEL	\$16.00
TDOT ENGINEERING ADMINISTRATION	JAMES NORRIS	TRAVEL	\$430.04
TDOT ENGINEERING ADMINISTRATION	JAMES WILLIAMS	TRAVEL	\$515.22
TDOT ENGINEERING ADMINISTRATION	JANE PETERSON	TRAVEL	\$403.64
TDOT ENGINEERING ADMINISTRATION	JASON BAKER	TRAVEL	\$606.67
TDOT ENGINEERING ADMINISTRATION	JASON MOODY	TRAVEL	\$118.68
TDOT ENGINEERING ADMINISTRATION	JEFFERY YARWORTH	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	JENKINS TRACIE L	TRAVEL	\$4.00
TDOT ENGINEERING ADMINISTRATION	JENKINS TRACIE L	SUPPLIES	\$11.13
TDOT ENGINEERING ADMINISTRATION	JENNY DANIEL	TRAVEL	\$230.36
TDOT ENGINEERING ADMINISTRATION	JERRY B POLLARD	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	JIMMY POPE	TRAVEL	\$58.50
TDOT ENGINEERING ADMINISTRATION	JOE WARREN	TRAVEL	\$470.02
TDOT ENGINEERING ADMINISTRATION	JOHN PARRISH	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	JOHN TAYLOR	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	KATHY VANWAMBEKE	TRAVEL	\$163.78
TDOT ENGINEERING ADMINISTRATION	KEE RAYMOND D	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	KENNETH KERLEY	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	KENNETH MANNING	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	KENNETH MONGER	TRAVEL	\$111.23
TDOT ENGINEERING ADMINISTRATION	KIMBERLY DAVIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$13.50
TDOT ENGINEERING ADMINISTRATION	KRISTIN QUALLS	TRAVEL	\$345.15
TDOT ENGINEERING ADMINISTRATION	LARRY BINION	TRAVEL	\$98.33
TDOT ENGINEERING ADMINISTRATION	LEDFORD HERMAN L	MAINT., REPAIRS AND SERVICE PERFORMED BY	\$275.00
TDOT ENGINEERING ADMINISTRATION	LEE WILLIAMS	TRAVEL	\$294.75
TDOT ENGINEERING ADMINISTRATION	LISA HUMPHREY	TRAVEL	\$230.36
TDOT ENGINEERING ADMINISTRATION	LOUNA KOEUT	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	MARK BEST	TRAVEL	\$16.00
TDOT ENGINEERING ADMINISTRATION	MARK LOVELACE	TRAVEL	\$289.90
TDOT ENGINEERING ADMINISTRATION	MARVALYNN GRIMES	TRAVEL	\$200.56
TDOT ENGINEERING ADMINISTRATION	MARY HOWARD	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	MASON PITT	TRAVEL	\$337.10
TDOT ENGINEERING ADMINISTRATION	MURPHY ELDRIDGE L	TRAVEL	\$163.78
TDOT ENGINEERING ADMINISTRATION	NELSON DAVID K	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	NENA HAMILTON	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	PATTI BROWN	TRAVEL	\$8.00
TDOT ENGINEERING ADMINISTRATION	PHILLIP TRAMMEL	TRAVEL	\$269.32
TDOT ENGINEERING ADMINISTRATION	PHYLIS JONES	TRAVEL	\$1,025.58
TDOT ENGINEERING ADMINISTRATION	RANDALL BUSLER	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	REEVES AMY D	TRAVEL	\$574.56
TDOT ENGINEERING ADMINISTRATION	RENFRO ANTHONY C	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	RICHARD A CASTLEBERRY	GRANTS AND SUBSIDIES	\$45.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TDOT ENGINEERING ADMINISTRATION	RICHARD D ADKISSON	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	RICHARD KLOEPPING	TRAVEL	\$169.38
TDOT ENGINEERING ADMINISTRATION	ROBERT BROWN	TRAVEL	\$230.32
TDOT ENGINEERING ADMINISTRATION	ROBERT JOWERS	TRAVEL	\$257.60
TDOT ENGINEERING ADMINISTRATION	ROGER WILBANKS	TRAVEL	\$1,004.48
TDOT ENGINEERING ADMINISTRATION	RONNIE R LEE	TRAVEL	\$291.61
TDOT ENGINEERING ADMINISTRATION	ROYCE ROHLING	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	RUSSELL LAYNE	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	SEABORN DONALD J	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	SHANE SNODERLY	TRAVEL	\$591.96
TDOT ENGINEERING ADMINISTRATION	SHERRON GODDARD	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	SHERWOOD STEVEN R	TRAVEL	\$81.00
TDOT ENGINEERING ADMINISTRATION	SIDNEY GROVE	TRAVEL	\$135.94
TDOT ENGINEERING ADMINISTRATION	SIMON ANN W	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$63.50
TDOT ENGINEERING ADMINISTRATION	SIZEMORE DAVID D	TRAVEL	\$271.32
TDOT ENGINEERING ADMINISTRATION	SLATON TOMMY H	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	SPARKS DAVID A	TRAVEL	\$162.83
TDOT ENGINEERING ADMINISTRATION	STANFORD HARDY	TRAVEL	\$130.49
TDOT ENGINEERING ADMINISTRATION	STEPHEN LANGFORD	TRAVEL	\$147.94
TDOT ENGINEERING ADMINISTRATION	STEVEN D BLOW	TRAVEL	\$998.96
TDOT ENGINEERING ADMINISTRATION	STEVEN HEAD	TRAVEL	\$147.36
TDOT ENGINEERING ADMINISTRATION	TANKERSLEY NANCY E	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	TERRY J ALLEN	TRAVEL	\$234.60
TDOT ENGINEERING ADMINISTRATION	THERESA HAGLER	TRAVEL	\$644.92
TDOT ENGINEERING ADMINISTRATION	TIMOTHY MCLILLIE	TRAVEL	\$742.28
TDOT ENGINEERING ADMINISTRATION	VICTOR WEDDLE	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	W GAFFRON	TRAVEL	\$32.00
TDOT ENGINEERING ADMINISTRATION	WARD TABITHA T	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	WILLIAM J LATHAM	TRAVEL	\$178.48
TDOT ENGINEERING ADMINISTRATION	WILLIAM ENGLAND	TRAVEL	\$206.32
TDOT ENGINEERING ADMINISTRATION	WILLIAM KNOLL	TRAVEL	\$289.90
TDOT ENGINEERING ADMINISTRATION	WILLIAM MCELHANEY	TRAVEL	\$6.00
TDOT ENGINEERING ADMINISTRATION	WILLIAM ODLE	TRAVEL	\$742.28
TDOT EQUIPMENT ADMINISTRATION	BURGESS JOHN T	MOTOR VEHICLE OPERATION	\$3.27
TDOT EQUIPMENT ADMINISTRATION	CECIL CASTEEL	TRAVEL	\$209.30
TDOT EQUIPMENT ADMINISTRATION	CONNIE GILLIAM	MOTOR VEHICLE OPERATION	\$46.00
TDOT EQUIPMENT ADMINISTRATION	HANKINS SHERRY J	MOTOR VEHICLE OPERATION	\$42.00
TDOT EQUIPMENT ADMINISTRATION	KIMBERLY HAIR	MOTOR VEHICLE OPERATION	\$55.44
TDOT EQUIPMENT ADMINISTRATION	NORMAN D ANGEL	TRAVEL	\$114.90
TDOT EQUIPMENT ADMINISTRATION	RALPH COMER	MOTOR VEHICLE OPERATION	\$10.00
TDOT EQUIPMENT ADMINISTRATION	RAYBURN BUGG	MOTOR VEHICLE OPERATION	\$38.34
TDOT EQUIPMENT ADMINISTRATION	RICHARD A CASTLEBERRY	MOTOR VEHICLE OPERATION	\$69.50
TDOT EQUIPMENT ADMINISTRATION	STEPHEN MCKINNEY	MOTOR VEHICLE OPERATION	\$10.00
TDOT EQUIPMENT ADMINISTRATION	VANESSA BATEMAN	MOTOR VEHICLE OPERATION	\$60.46
TDOT MAINTENANCE AND MARKING	ADDISON DENNIS P	TRAVEL	\$540.96
TDOT MAINTENANCE AND MARKING	BARKER GARY L	TRAVEL	\$50.14
TDOT MAINTENANCE AND MARKING	CHARLES HAGLER	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	DWIGHT LEWIS	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	EDDIE GORDON	TRAVEL	\$192.28
TDOT MAINTENANCE AND MARKING	GEORGE W HORNAL	TRAVEL	\$46.21
TDOT MAINTENANCE AND MARKING	KENNETH MILLER	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	LAWSON MIKE G	TRAVEL	\$3,870.33
TDOT MAINTENANCE AND MARKING	LEROY MCGEE	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	LINDA ROBERTS	TRAVEL	\$399.98
TDOT MAINTENANCE AND MARKING	MOTTERN BOBBY H	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	RAY HILL	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	ROBERT CHRISTY	TRAVEL	\$389.18
TDOT MAINTENANCE AND MARKING	STEPHEN MARTIN	TRAVEL	\$285.74
TDOT MAINTENANCE AND MARKING	STROUD DUSTY D	TRAVEL	\$122.50
TDOT MAINTENANCE AND MARKING	THERESA HAGLER	TRAVEL	\$193.20
TDOT PLANNING AND PROGRAMMING	ADDINGTON ARRAN J	TRAVEL	\$184.00
TDOT PLANNING AND PROGRAMMING	ANTHONY PLUMMER	TRAVEL	\$233.85
TDOT PLANNING AND PROGRAMMING	BENJAMIN C HALL	TRAVEL	\$516.32
TDOT PLANNING AND PROGRAMMING	BETTY RICHARDSON	TRAVEL	\$149.72
TDOT PLANNING AND PROGRAMMING	C HORNE	TRAVEL	\$810.46
TDOT PLANNING AND PROGRAMMING	CARL ELMORE	TRAVEL	\$236.81
TDOT PLANNING AND PROGRAMMING	CHARLES KING	TRAVEL	\$138.83
TDOT PLANNING AND PROGRAMMING	CHARLES PALMER	TRAVEL	\$303.06
TDOT PLANNING AND PROGRAMMING	CHESTER SUTHERLAND	TRAVEL	\$385.64
TDOT PLANNING AND PROGRAMMING	CHRISTIN HAYES	TRAVEL	\$120.52
TDOT PLANNING AND PROGRAMMING	CHRISTOPHER HARRIS	TRAVEL	\$445.79
TDOT PLANNING AND PROGRAMMING	CHRISTOPHR JENKINS	TRAVEL	\$1,359.24
TDOT PLANNING AND PROGRAMMING	CONLEY LYNN	TRAVEL	\$2,617.84
TDOT PLANNING AND PROGRAMMING	COX RYAN D	TRAVEL	\$226.54

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TDOT PLANNING AND PROGRAMMING	DANIEL WHITEHEAD	TRAVEL	\$1,642.58
TDOT PLANNING AND PROGRAMMING	DAVID BARKER	TRAVEL	\$602.37
TDOT PLANNING AND PROGRAMMING	DAVID DONOHO	TRAVEL	\$163.78
TDOT PLANNING AND PROGRAMMING	DAVID SPINKS	TRAVEL	\$226.54
TDOT PLANNING AND PROGRAMMING	DELBERT AYCOCK	TRAVEL	\$966.62
TDOT PLANNING AND PROGRAMMING	DERIAL BIVENS	TRAVEL	\$108.93
TDOT PLANNING AND PROGRAMMING	DIANA BROWN	TRAVEL	\$150.72
TDOT PLANNING AND PROGRAMMING	DRAGHINA ICOBESCU	TRAVEL	\$226.04
TDOT PLANNING AND PROGRAMMING	EDWARD WASSERMAN	TRAVEL	\$1,061.55
TDOT PLANNING AND PROGRAMMING	EGAN BRIAN K	TRAVEL	\$315.26
TDOT PLANNING AND PROGRAMMING	EGAN BRIAN K	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$67.50
TDOT PLANNING AND PROGRAMMING	ERIK ANDERSEN	TRAVEL	\$138.83
TDOT PLANNING AND PROGRAMMING	FARLEY TERRY L	TRAVEL	\$149.72
TDOT PLANNING AND PROGRAMMING	FRANKLIN GRIFFIN	TRAVEL	\$148.08
TDOT PLANNING AND PROGRAMMING	FREDERICK BARRELL	TRAVEL	\$1,046.54
TDOT PLANNING AND PROGRAMMING	FREDERICK MILLER	TRAVEL	\$165.66
TDOT PLANNING AND PROGRAMMING	GARY HEAD	TRAVEL	\$171.69
TDOT PLANNING AND PROGRAMMING	GERALD GREGORY	TRAVEL	\$234.69
TDOT PLANNING AND PROGRAMMING	GHASSAN AWALI	TRAVEL	\$155.56
TDOT PLANNING AND PROGRAMMING	GILBERT SAMUEL	TRAVEL	\$665.89
TDOT PLANNING AND PROGRAMMING	GINA YAO	TRAVEL	\$226.04
TDOT PLANNING AND PROGRAMMING	GORDON HUNTER	TRAVEL	\$1,025.82
TDOT PLANNING AND PROGRAMMING	GREGORY DUNCAN	TRAVEL	\$1,599.56
TDOT PLANNING AND PROGRAMMING	GREGORY HAMILTON	TRAVEL	\$132.66
TDOT PLANNING AND PROGRAMMING	HARRY MOORE	TRAVEL	\$396.63
TDOT PLANNING AND PROGRAMMING	JACKSON ERIC S	TRAVEL	\$380.31
TDOT PLANNING AND PROGRAMMING	JAMES BALL	TRAVEL	\$564.96
TDOT PLANNING AND PROGRAMMING	JAMES CHADWELL	TRAVEL	\$1,178.30
TDOT PLANNING AND PROGRAMMING	JAMIE WALLER	TRAVEL	\$938.93
TDOT PLANNING AND PROGRAMMING	JASON BAKER	TRAVEL	\$403.64
TDOT PLANNING AND PROGRAMMING	JEFFREY KERLEY	TRAVEL	\$133.09
TDOT PLANNING AND PROGRAMMING	JENNIFER CARTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$36.05
TDOT PLANNING AND PROGRAMMING	JERRY DRAKE	TRAVEL	\$1,306.75
TDOT PLANNING AND PROGRAMMING	JOHN B MORRIS	TRAVEL	\$142.21
TDOT PLANNING AND PROGRAMMING	JOHN D STEPHENS	TRAVEL	\$2,453.36
TDOT PLANNING AND PROGRAMMING	JOHN ATKINS	TRAVEL	\$133.09
TDOT PLANNING AND PROGRAMMING	JOHN BARRETT	TRAVEL	\$570.96
TDOT PLANNING AND PROGRAMMING	JOHN HUNTER	TRAVEL	\$570.96
TDOT PLANNING AND PROGRAMMING	JOHN KIZER	TRAVEL	\$508.28
TDOT PLANNING AND PROGRAMMING	JON ZIRKLE	TRAVEL	\$226.04
TDOT PLANNING AND PROGRAMMING	JOSEPH KERSTETTER	TRAVEL	\$162.60
TDOT PLANNING AND PROGRAMMING	JOSHUA CLOUD	TRAVEL	\$1,080.68
TDOT PLANNING AND PROGRAMMING	KENNETH CARPENTER	TRAVEL	\$189.94
TDOT PLANNING AND PROGRAMMING	KENNETH HAMPTON	TRAVEL	\$1,158.14
TDOT PLANNING AND PROGRAMMING	KENNETH HENSON	TRAVEL	\$665.96
TDOT PLANNING AND PROGRAMMING	KENNY ELROD	TRAVEL	\$87.40
TDOT PLANNING AND PROGRAMMING	LARRY DOLES	TRAVEL	\$206.32
TDOT PLANNING AND PROGRAMMING	LARRY KNIGHT	TRAVEL	\$138.48
TDOT PLANNING AND PROGRAMMING	LARRY MAJORS	TRAVEL	\$1,385.28
TDOT PLANNING AND PROGRAMMING	LEDFORD RUSSELL	TRAVEL	\$251.25
TDOT PLANNING AND PROGRAMMING	LISA DUNN	TRAVEL	\$565.12
TDOT PLANNING AND PROGRAMMING	MARCUS TURNER	TRAVEL	\$206.32
TDOT PLANNING AND PROGRAMMING	MARIA HUNTER	TRAVEL	\$1,227.06
TDOT PLANNING AND PROGRAMMING	MARY SUSAN RALPH	TRAVEL	\$140.48
TDOT PLANNING AND PROGRAMMING	MATHEWS E BODDIE	TRAVEL	\$1,285.91
TDOT PLANNING AND PROGRAMMING	MATTHEW TINNIN	TRAVEL	\$3,438.36
TDOT PLANNING AND PROGRAMMING	MAYO BLAKE A	TRAVEL	\$226.04
TDOT PLANNING AND PROGRAMMING	MICHAEL L THOMAS	TRAVEL	\$206.32
TDOT PLANNING AND PROGRAMMING	MICHAEL PERKINS	TRAVEL	\$138.83
TDOT PLANNING AND PROGRAMMING	MICHAEL RUSSELL	TRAVEL	\$1,408.15
TDOT PLANNING AND PROGRAMMING	MITCH BLANKENSHIP	TRAVEL	\$206.32
TDOT PLANNING AND PROGRAMMING	NEIL HANSEN	TRAVEL	\$540.48
TDOT PLANNING AND PROGRAMMING	NELSON CHRISTIANSON	TRAVEL	\$132.88
TDOT PLANNING AND PROGRAMMING	PAMELA PORTER	TRAVEL	\$206.32
TDOT PLANNING AND PROGRAMMING	PAUL DAVIS	TRAVEL	\$2,571.41
TDOT PLANNING AND PROGRAMMING	PAUL DEGGES	TRAVEL	\$1,569.90
TDOT PLANNING AND PROGRAMMING	PETER HIETT	TRAVEL	\$616.27
TDOT PLANNING AND PROGRAMMING	PHILLIPS JOHN M	TRAVEL	\$132.66
TDOT PLANNING AND PROGRAMMING	POWELL MICHELLE L	TRAVEL	\$252.87
TDOT PLANNING AND PROGRAMMING	RANDALL JONES	TRAVEL	\$957.61
TDOT PLANNING AND PROGRAMMING	REBECCA PETRI	TRAVEL	\$6.00
TDOT PLANNING AND PROGRAMMING	RICHARD BEALS	TRAVEL	\$650.84
TDOT PLANNING AND PROGRAMMING	RICHARD DARBEE	TRAVEL	\$254.53
TDOT PLANNING AND PROGRAMMING	RICHARD PACK	TRAVEL	\$196.72

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TDOT PLANNING AND PROGRAMMING	RICHARD SULLIVAN	TRAVEL	\$1,188.89
TDOT PLANNING AND PROGRAMMING	RICHARD WINTERS	TRAVEL	\$162.60
TDOT PLANNING AND PROGRAMMING	RITA LIVESAY	TRAVEL	\$8.00
TDOT PLANNING AND PROGRAMMING	ROBERT ANDERSON	TRAVEL	\$148.08
TDOT PLANNING AND PROGRAMMING	ROBERT HAYZLETT	TRAVEL	\$316.58
TDOT PLANNING AND PROGRAMMING	ROBERT TURNER	TRAVEL	\$300.56
TDOT PLANNING AND PROGRAMMING	ROGER LEWIS	TRAVEL	\$936.94
TDOT PLANNING AND PROGRAMMING	SAIEB HADDAD	TRAVEL	\$469.44
TDOT PLANNING AND PROGRAMMING	SAMUEL WILLIAMS	TRAVEL	\$1,689.82
TDOT PLANNING AND PROGRAMMING	SHIREMAN YOUNG	TRAVEL	\$1,215.94
TDOT PLANNING AND PROGRAMMING	STANFORD WHITE	TRAVEL	\$683.64
TDOT PLANNING AND PROGRAMMING	STEPHEN M MANNING	TRAVEL	\$388.95
TDOT PLANNING AND PROGRAMMING	STEPHEN BURRESS	TRAVEL	\$1,348.38
TDOT PLANNING AND PROGRAMMING	STEVE CHIPMAN	TRAVEL	\$331.64
TDOT PLANNING AND PROGRAMMING	STEVEN HALL	TRAVEL	\$3,938.47
TDOT PLANNING AND PROGRAMMING	TEDDY CARSON	TRAVEL	\$215.50
TDOT PLANNING AND PROGRAMMING	TEDDY PLEMONS	TRAVEL	\$215.50
TDOT PLANNING AND PROGRAMMING	TERRY OWENS	TRAVEL	\$206.32
TDOT PLANNING AND PROGRAMMING	THOMAS E ANDERSON	TRAVEL	\$3,400.68
TDOT PLANNING AND PROGRAMMING	THOMAS ROWE	TRAVEL	\$699.27
TDOT PLANNING AND PROGRAMMING	VANESSA BATEMAN	TRAVEL	\$1,240.74
TDOT PLANNING AND PROGRAMMING	W GAFFRON	TRAVEL	\$1,021.25
TDOT PLANNING AND PROGRAMMING	WAGNER ROBERT G	TRAVEL	\$303.06
TDOT PLANNING AND PROGRAMMING	WAYNE SEGER	TRAVEL	\$1,061.55
TDOT PLANNING AND PROGRAMMING	WEBER RICHARD L	TRAVEL	\$428.85
TDOT PLANNING AND PROGRAMMING	WESLEY HUGHEN	TRAVEL	\$1,156.92
TDOT PLANNING AND PROGRAMMING	WILLIAM PATE	TRAVEL	\$1,109.55
TDOT PLANNING AND PROGRAMMING	WILLIAM SCANLAN	TRAVEL	\$135.00
TDOT PLANNING AND PROGRAMMING	WILLIAM TROLINGER	TRAVEL	\$10.00
TDOT PLANNING AND RESEARCH	BRYAN BEATY	TRAVEL	\$139.47
TDOT PLANNING AND RESEARCH	DANIELLE HAGEWOOD	TRAVEL	\$246.47
TDOT PLANNING AND RESEARCH	DAVID BARBER	TRAVEL	\$6,112.06
TDOT PLANNING AND RESEARCH	DEBORAH FLEMING	TRAVEL	\$1,379.19
TDOT PLANNING AND RESEARCH	DONALD NOLEN	TRAVEL	\$6,192.87
TDOT PLANNING AND RESEARCH	EARL DAY	TRAVEL	\$5,912.98
TDOT PLANNING AND RESEARCH	EDWARDS PEGGY C	TRAVEL	\$110.00
TDOT PLANNING AND RESEARCH	FLETCHER GEORGE M	TRAVEL	\$5,104.37
TDOT PLANNING AND RESEARCH	GEORGE W CRUM	TRAVEL	\$209.73
TDOT PLANNING AND RESEARCH	GLEN MURPHY	TRAVEL	\$5,212.03
TDOT PLANNING AND RESEARCH	HAROLD C WOOLEY	TRAVEL	\$5,174.63
TDOT PLANNING AND RESEARCH	JASON PIERCE	TRAVEL	\$160.21
TDOT PLANNING AND RESEARCH	JEFF LIGHT	TRAVEL	\$160.21
TDOT PLANNING AND RESEARCH	JUANIS ANDERSON	TRAVEL	\$738.80
TDOT PLANNING AND RESEARCH	KING TYLER R	TRAVEL	\$227.15
TDOT PLANNING AND RESEARCH	L STAGGS	TRAVEL	\$120.33
TDOT PLANNING AND RESEARCH	LISA J REANEY	TRAVEL	\$130.32
TDOT PLANNING AND RESEARCH	MARKETTA D WAKEFIELD	TRAVEL	\$2,573.24
TDOT PLANNING AND RESEARCH	MONICA D WAKEFIELD	TRAVEL	\$2,573.24
TDOT PLANNING AND RESEARCH	PAULA STRAUSS	TRAVEL	\$710.25
TDOT PLANNING AND RESEARCH	ROACH JOSEPH L	TRAVEL	\$605.42
TDOT PLANNING AND RESEARCH	ROBERT ROCK	TRAVEL	\$163.78
TDOT PLANNING AND RESEARCH	RONALD BAKER	TRAVEL	\$46.00
TDOT PLANNING AND RESEARCH	RUTH LETSON	TRAVEL	\$622.26
TDOT PLANNING AND RESEARCH	SANDRA HOFF	TRAVEL	\$1,771.99
TDOT PLANNING AND RESEARCH	STANLEY DUNN	TRAVEL	\$720.83
TDOT PLANNING AND RESEARCH	STEVEN ALLEN	TRAVEL	\$138.83
TDOT PLANNING AND RESEARCH	SWANN BOBBY L	TRAVEL	\$3,307.58
TDOT PLANNING AND RESEARCH	TIMOTHY LAUREIGH	TRAVEL	\$1,081.97
TDOT PLANNING AND RESEARCH	WILES HAROLD C	TRAVEL	\$4,591.78
TDOT PLANNING AND RESEARCH	WILMORE BILLY G	TRAVEL	\$4,139.20
TDOT PLANNING AND RESEARCH	WILSON JESSICA L	TRAVEL	\$560.41
TDOT STATE HWY CONSTRUCTION	ADDINGTON ARRAN J	TRAVEL	\$187.22
TDOT STATE HWY CONSTRUCTION	ADDISON DENNIS P	TRAVEL	\$1,926.48
TDOT STATE HWY CONSTRUCTION	ATAUR RAHMAN	TRAVEL	\$149.66
TDOT STATE HWY CONSTRUCTION	BARKER GARY L	TRAVEL	\$194.12
TDOT STATE HWY CONSTRUCTION	BENJAMIN RICHARDS	TRAVEL	\$177.86
TDOT STATE HWY CONSTRUCTION	BRIJ SINGH	TRAVEL	\$2,052.74
TDOT STATE HWY CONSTRUCTION	BROOKS MARK A	GRANTS AND SUBSIDIES	\$24.00
TDOT STATE HWY CONSTRUCTION	C HORNE	TRAVEL	\$34.85
TDOT STATE HWY CONSTRUCTION	CHARLES LONGMIRE	TRAVEL	\$188.76
TDOT STATE HWY CONSTRUCTION	CHESTER SUTHERLAND	TRAVEL	\$564.96
TDOT STATE HWY CONSTRUCTION	CHRISTOPHR JENKINS	TRAVEL	\$93.84
TDOT STATE HWY CONSTRUCTION	CLIFFORD STEWART	TRAVEL	\$138.65
TDOT STATE HWY CONSTRUCTION	ELIZABETH HOSMER	TRAVEL	\$957.19

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TDOT STATE HWY CONSTRUCTION	ELIZABETH SMITH	TRAVEL	\$138.83
TDOT STATE HWY CONSTRUCTION	ELLER MARK D	TRAVEL	\$179.63
TDOT STATE HWY CONSTRUCTION	GARY OGLETREE	TRAVEL	\$22.48
TDOT STATE HWY CONSTRUCTION	GAYLON HILL	TRAVEL	\$32.20
TDOT STATE HWY CONSTRUCTION	GAYLON HILL	PRINTING DUPLICATING AND FILM PROCESSING	\$150.00
TDOT STATE HWY CONSTRUCTION	GEORGE W HORNAL	TRAVEL	\$92.44
TDOT STATE HWY CONSTRUCTION	HAROLD HEROD	GRANTS AND SUBSIDIES	\$24.00
TDOT STATE HWY CONSTRUCTION	JACKSON ERIC S	TRAVEL	\$261.48
TDOT STATE HWY CONSTRUCTION	JAMES VUNCANNON	TRAVEL	\$8.00
TDOT STATE HWY CONSTRUCTION	JERRY HUGHES	TRAVEL	\$177.86
TDOT STATE HWY CONSTRUCTION	JODY KNOX	TRAVEL	\$364.75
TDOT STATE HWY CONSTRUCTION	JOE MATLOCK	TRAVEL	\$807.65
TDOT STATE HWY CONSTRUCTION	JOHN HUNTER	TRAVEL	\$5.30
TDOT STATE HWY CONSTRUCTION	JOHN THOMAS	TRAVEL	\$50.35
TDOT STATE HWY CONSTRUCTION	JUANIS ANDERSON	TRAVEL	\$1,290.36
TDOT STATE HWY CONSTRUCTION	JUDY WALTON	PRINTING DUPLICATING AND FILM PROCESSING	\$2.50
TDOT STATE HWY CONSTRUCTION	JUDY WALTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$34.00
TDOT STATE HWY CONSTRUCTION	KENNETH HENSON	TRAVEL	\$125.32
TDOT STATE HWY CONSTRUCTION	KEVIN SIMMONS	TRAVEL	\$367.50
TDOT STATE HWY CONSTRUCTION	LAJEANA DODD	TRAVEL	\$71.76
TDOT STATE HWY CONSTRUCTION	LISA J REANEY	TRAVEL	\$595.04
TDOT STATE HWY CONSTRUCTION	MARKETTA D WAKEFIELD	TRAVEL	\$2,326.35
TDOT STATE HWY CONSTRUCTION	MARTHA CARVER	TRAVEL	\$115.00
TDOT STATE HWY CONSTRUCTION	MEDLIN ERNEST S	TRAVEL	\$189.00
TDOT STATE HWY CONSTRUCTION	MELSON JERRY T	TRAVEL	\$149.66
TDOT STATE HWY CONSTRUCTION	MIA VICKERS	TRAVEL	\$374.33
TDOT STATE HWY CONSTRUCTION	MICHAEL D CORDER	PRINTING DUPLICATING AND FILM PROCESSING	\$13.00
TDOT STATE HWY CONSTRUCTION	MOHAMMED MWFAQ L	TRAVEL	\$138.65
TDOT STATE HWY CONSTRUCTION	MONICA D WAKEFIELD	TRAVEL	\$2,326.35
TDOT STATE HWY CONSTRUCTION	NEIL HANSEN	TRAVEL	\$872.33
TDOT STATE HWY CONSTRUCTION	PAUL HIRJAK	TRAVEL	\$367.50
TDOT STATE HWY CONSTRUCTION	POOLE VAN K	TRAVEL	\$349.00
TDOT STATE HWY CONSTRUCTION	ROBERT HAYZLETT	TRAVEL	\$105.00
TDOT STATE HWY CONSTRUCTION	ROBERT WOODSON	TRAVEL	\$810.39
TDOT STATE HWY CONSTRUCTION	ROBERTS KAREN S	TRAVEL	\$15.00
TDOT STATE HWY CONSTRUCTION	RODNEY HOLBERT	GRANTS AND SUBSIDIES	\$24.00
TDOT STATE HWY CONSTRUCTION	SMITH JULIE A	TRAVEL	\$89.26
TDOT STATE HWY CONSTRUCTION	STEPP JAMES T	GRANTS AND SUBSIDIES	\$24.00
TDOT STATE HWY CONSTRUCTION	STEVE CHIPMAN	TRAVEL	\$1,296.13
TDOT STATE HWY CONSTRUCTION	TAMMY SELLERS	TRAVEL	\$283.64
TDOT STATE HWY CONSTRUCTION	THERESA HAGLER	TRAVEL	\$1,480.28
TDOT STATE HWY CONSTRUCTION	THOMAS QUINN	TRAVEL	\$237.30
TDOT STATE HWY CONSTRUCTION	WILLIAM RIVES	TRAVEL	\$2,060.28
TDOT STATE HWY CONSTRUCTION	WORD LACY P	TRAVEL	\$64.99
TDOT STATE INDUSTRIAL ACCESS	CHRISTOPHR JENKINS	TRAVEL	\$39.60
TDOT STATE INDUSTRIAL ACCESS	JERRY HUGHES	TRAVEL	\$122.50
TDOT STATE INDUSTRIAL ACCESS	KENNETH HENSON	TRAVEL	\$19.32
TDOT STATE INDUSTRIAL ACCESS	ROBERT WOODSON	TRAVEL	\$16.88
TDOT STATE INDUSTRIAL ACCESS	WILLIAM RIVES	TRAVEL	\$47.84
TDOT TRANSPORTATION HEADQUARTERS	ANGELA MARTIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$53.50
TDOT TRANSPORTATION HEADQUARTERS	B DOUGHTY	TRAVEL	\$856.93
TDOT TRANSPORTATION HEADQUARTERS	BELINDA ANDERSON	TRAVEL	\$401.36
TDOT TRANSPORTATION HEADQUARTERS	BRIAN CALDWELL	TRAVEL	\$138.65
TDOT TRANSPORTATION HEADQUARTERS	BURGESS JOHN T	TRAVEL	\$21.00
TDOT TRANSPORTATION HEADQUARTERS	CHARLES G ARMSTRONG	TRAVEL	\$859.90
TDOT TRANSPORTATION HEADQUARTERS	CHRISTOPHER P PARKS	TRAVEL	\$288.35
TDOT TRANSPORTATION HEADQUARTERS	COLEMAN RHONDA M	TRAVEL	\$965.44
TDOT TRANSPORTATION HEADQUARTERS	DAVID DEMANETTE	TRAVEL	\$304.95
TDOT TRANSPORTATION HEADQUARTERS	ELEANOR BLAIR	TRAVEL	\$343.52
TDOT TRANSPORTATION HEADQUARTERS	GEORGE SHOTWELL	TRAVEL	\$629.87
TDOT TRANSPORTATION HEADQUARTERS	GERALD NICELY	TRAVEL	\$171.03
TDOT TRANSPORTATION HEADQUARTERS	GWENDOLYN CLAHANE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$5.00
TDOT TRANSPORTATION HEADQUARTERS	HALL DANNY	TRAVEL	\$965.44
TDOT TRANSPORTATION HEADQUARTERS	HAROLD OLIPHANT	TRAVEL	\$435.21
TDOT TRANSPORTATION HEADQUARTERS	HOSKINS CHARLES A	TRAVEL	\$112.50
TDOT TRANSPORTATION HEADQUARTERS	HOUSTON HOWELL	TRAVEL	\$471.78
TDOT TRANSPORTATION HEADQUARTERS	JACKIE HERNANDEZ	TRAVEL	\$27.60
TDOT TRANSPORTATION HEADQUARTERS	JAMES CURREY	TRAVEL	\$485.59
TDOT TRANSPORTATION HEADQUARTERS	JAMES ELLER	TRAVEL	\$909.90
TDOT TRANSPORTATION HEADQUARTERS	JENNIFER FLYNN	TRAVEL	\$442.34
TDOT TRANSPORTATION HEADQUARTERS	JOHN REINBOLD	TRAVEL	\$180.40
TDOT TRANSPORTATION HEADQUARTERS	KENNETH GILLIAM	TRAVEL	\$852.34
TDOT TRANSPORTATION HEADQUARTERS	KIRK MARSTON	TRAVEL	\$681.78
TDOT TRANSPORTATION HEADQUARTERS	LARRY MULLINS	TRAVEL	\$454.84

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	LUANNE GRANDINETTI	TRAVEL	\$655.17
TDOT TRANSPORTATION HEADQUARTERS	LYLE MONROE	TRAVEL	\$384.62
TDOT TRANSPORTATION HEADQUARTERS	MARION HILT	TRAVEL	\$81.00
TDOT TRANSPORTATION HEADQUARTERS	MICHAEL COPE	TRAVEL	\$123.14
TDOT TRANSPORTATION HEADQUARTERS	MILLIKEN DELORIS W	TRAVEL	\$24.84
TDOT TRANSPORTATION HEADQUARTERS	PAMELA SHARP	TRAVEL	\$889.34
TDOT TRANSPORTATION HEADQUARTERS	PAUL DECKER	TRAVEL	\$753.90
TDOT TRANSPORTATION HEADQUARTERS	PHILLIP MCGOVERN	TRAVEL	\$257.80
TDOT TRANSPORTATION HEADQUARTERS	RICKY HUDGENS	TRAVEL	\$1,325.05
TDOT TRANSPORTATION HEADQUARTERS	ROBERT WOODS	TRAVEL	\$3,746.95
TDOT TRANSPORTATION HEADQUARTERS	RONALD COOPER	TRAVEL	\$141.68
TDOT TRANSPORTATION HEADQUARTERS	SHERRI MAYS	TRAVEL	\$789.70
TDOT TRANSPORTATION HEADQUARTERS	SMITH JULIE A	TRAVEL	\$1,679.58
TDOT TRANSPORTATION HEADQUARTERS	SMITH JULIE A	SUPPLIES	\$150.00
TDOT TRANSPORTATION HEADQUARTERS	TARA ACTON	TRAVEL	\$859.90
TDOT TRANSPORTATION HEADQUARTERS	THOMAS PITT	TRAVEL	\$6.00
TDOT TRANSPORTATION HEADQUARTERS	TRAMMELL THOMAS W	TRAVEL	\$648.50
TDOT TRANSPORTATION HEADQUARTERS	TREMECCA DOSS	TRAVEL	\$654.79
TDOT TRANSPORTATION HEADQUARTERS	VICTORIA HASSINGER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$133.00
TDOT TRANSPORTATION HEADQUARTERS	VIRGIL WHITE OWL	TRAVEL	\$859.90
TENNCARE	BAKER DARRELL W	TRAVEL	\$2,608.83
TENNCARE	BECKY PEARSALL	GRANTS AND SUBSIDIES	\$225.00
TENNCARE	BENTLEY TONY A	TRAVEL	\$954.34
TENNCARE	BOYER TENIA D	TRAVEL	\$2,576.26
TENNCARE	BROOKE BOSWELL	TRAVEL	\$343.54
TENNCARE	BUERHAUS LORRAINE F	TRAVEL	\$249.32
TENNCARE	CAPPS RISA G	TRAVEL	\$1,247.00
TENNCARE	CAROL A MACY	TRAVEL	\$267.68
TENNCARE	CECIL ROSS	TRAVEL	\$369.52
TENNCARE	CONRAD HILTON	TRAVEL	\$294.94
TENNCARE	CREEKMORE SYBIL R	TRAVEL	\$974.34
TENNCARE	CRISTINA MCCOY	TRAVEL	\$6.44
TENNCARE	CYNTHIA ANDERSON	TRAVEL	\$986.98
TENNCARE	DELORES GOLDTHREATE	TRAVEL	\$1,359.49
TENNCARE	DELORES GOLDTHREATE	GRANTS AND SUBSIDIES	\$395.00
TENNCARE	DENNIS ELLIOTT	TRAVEL	\$138.48
TENNCARE	FOWLIE ERIC C	TRAVEL	\$702.03
TENNCARE	FULGHUM CAROLYN D	TRAVEL	\$60.72
TENNCARE	GAITER PATRICIA A	TRAVEL	\$895.34
TENNCARE	GAVIN COOK	TRAVEL	\$906.34
TENNCARE	GRETA BATES	TRAVEL	\$10.00
TENNCARE	HITCHCOCK REBA K	TRAVEL	\$402.56
TENNCARE	JAMES JEANNE J	TRAVEL	\$197.20
TENNCARE	JAMES BARNHILL	TRAVEL	\$1,151.52
TENNCARE	JAMES GILLCRIST	TRAVEL	\$576.32
TENNCARE	JAMES HUTCHESON	TRAVEL	\$3,793.85
TENNCARE	JAMES STACK	TRAVEL	\$9.00
TENNCARE	JONES VAN M	TRAVEL	\$733.15
TENNCARE	KILLINGSWORTH PATTI L	TRAVEL	\$671.37
TENNCARE	KILLINGSWORTH PATTI L	SUPPLIES	\$21.94
TENNCARE	KIMBERLY WILLIAMS	TRAVEL	\$122.50
TENNCARE	LEATHERS RAMSEY B	TRAVEL	\$1,458.14
TENNCARE	LEATHERS RAMSEY B	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$28.00
TENNCARE	LEE MCDUGAL	TRAVEL	\$450.16
TENNCARE	LONNA HILDRETH	TRAVEL	\$280.99
TENNCARE	MAHMOUD FATHEDDIN	TRAVEL	\$3,092.77
TENNCARE	MARILYN WILSON	TRAVEL	\$122.36
TENNCARE	MARILYN WILSON	GRANTS AND SUBSIDIES	\$39.04
TENNCARE	MARSHA NEUENSCHWANDER	TRAVEL	\$94.00
TENNCARE	MARY WALKER	TRAVEL	\$9.00
TENNCARE	MICHAEL BEGLEY	TRAVEL	\$725.58
TENNCARE	MICHAEL COLE	TRAVEL	\$700.89
TENNCARE	NANCE LINDA F	TRAVEL	\$3,105.85
TENNCARE	NANCY REED	TRAVEL	\$1,145.20
TENNCARE	NICHOLAS H GUENTHER	TRAVEL	\$10.00
TENNCARE	OUTEN LISA C	TRAVEL	\$1,085.51
TENNCARE	RANDAL LEA	TRAVEL	\$1,495.67
TENNCARE	SARTIN JOAN F	TRAVEL	\$658.80
TENNCARE	SCOTT PIERCE	TRAVEL	\$30.50
TENNCARE	SHAPIRO GAMSE STEPHANIE J	TRAVEL	\$1,024.69
TENNCARE	SHELLEY R HANKINS	TRAVEL	\$1,593.46
TENNCARE	SHERRIE RELTHERFORD	TRAVEL	\$955.34
TENNCARE	SHIRLEY A PRIMEAU	TRAVEL	\$1,233.34
TENNCARE	SHIRLEY JACOBS	TRAVEL	\$9.68

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
TENNCARE	SMITH GARY L	GRANTS AND SUBSIDIES	\$75.00
TENNCARE	SMITH MATTIE R	TRAVEL	\$14.72
TENNCARE	SPANN CARLA L	TRAVEL	\$475.45
TENNCARE	STALNAKER TIMOTHY W	TRAVEL	\$2,449.38
TENNCARE	STEFANIE GOLPER	TRAVEL	\$6.56
TENNCARE	STRECKER RICHARD H	TRAVEL	\$328.46
TENNCARE	SUSAN MILLER	TRAVEL	\$81.88
TENNCARE	TIDWELL DONNA K	TRAVEL	\$36.80
TENNCARE	TOTTY PATRICIA E	TRAVEL	\$649.19
TENNCARE	TRACY REGINA N	TRAVEL	\$13.00
TENNCARE	WILLIAM P HUDSON	TRAVEL	\$53.36
TENNCARE	WILLIAM P HUDSON	GRANTS AND SUBSIDIES	\$195.00
TENNCARE	WOODS NICOLE C	TRAVEL	\$862.98
TENNCARE	YOUNGER SHARON F	TRAVEL	\$3,092.77
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	CAROLYN SMITH	TRAVEL	\$653.06
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	CHERYL CUNNINGHAM	TRAVEL	\$1,111.36
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	CYNTHIA R BOND	TRAVEL	\$460.08
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	DEBBIE ROBERTS	TRAVEL	\$660.31
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	DEBBIE ROBERTS	SUPPLIES	\$21.81
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	JANICE FRANKLIN	TRAVEL	\$341.64
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	JOHN A JONES	TRAVEL	\$943.14
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	LAURA BOMAR	TRAVEL	\$1,270.46
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	SHARI ELKS	TRAVEL	\$1,569.11
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	SHARI ELKS	SUPPLIES	\$126.33
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	VANESSA CRUTCHER	TRAVEL	\$672.27
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	VIRGINIA STOOKSBURY	TRAVEL	\$475.88
TENNESSEE ARTS COMMISSION	ALAN OWEN	TRAVEL	\$292.67
TENNESSEE ARTS COMMISSION	DIANE WILLIAMS	TRAVEL	\$48.30
TENNESSEE ARTS COMMISSION	GINA-MARIE TAROLLI	TRAVEL	\$48.30
TENNESSEE ARTS COMMISSION	HORN JULIE A	TRAVEL	\$403.53
TENNESSEE ARTS COMMISSION	JAMES BAIRD	TRAVEL	\$1,295.74
TENNESSEE ARTS COMMISSION	JAMES BAIRD	SUPPLIES	\$203.04
TENNESSEE ARTS COMMISSION	JENNIFER G ATEMA	TRAVEL	\$740.11
TENNESSEE ARTS COMMISSION	KIMBERLY LEAVITT	TRAVEL	\$1,907.22
TENNESSEE ARTS COMMISSION	LORETTA HESTER	TRAVEL	\$48.30
TENNESSEE ARTS COMMISSION	RICHARD BOYD	TRAVEL	\$2,316.90
TENNESSEE ARTS COMMISSION	ROBERT COGSWELL	TRAVEL	\$395.60
TENNESSEE ARTS COMMISSION	RODNEY REINER	SUPPLIES	\$22.72
TENNESSEE BUREAU OF INVESTIGATION	ALLEN AMY M	TRAVEL	\$605.78
TENNESSEE BUREAU OF INVESTIGATION	ALLEN AMY M	SUPPLIES	\$24.95
TENNESSEE BUREAU OF INVESTIGATION	ANDREA OROURKE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$66.50
TENNESSEE BUREAU OF INVESTIGATION	BRADLEY TRUITT	TRAVEL	\$264.94
TENNESSEE BUREAU OF INVESTIGATION	CATHERINE HAYNES	TRAVEL	\$220.22
TENNESSEE BUREAU OF INVESTIGATION	CHRISTOPHER RAMAGE	TRAVEL	\$895.34
TENNESSEE BUREAU OF INVESTIGATION	CHRISTY MOSS	TRAVEL	\$416.44
TENNESSEE BUREAU OF INVESTIGATION	CLINTON PARSONS	TRAVEL	\$359.79
TENNESSEE BUREAU OF INVESTIGATION	DALE KING	TRAVEL	\$883.19
TENNESSEE BUREAU OF INVESTIGATION	DANNY WIX	TRAVEL	\$367.08
TENNESSEE BUREAU OF INVESTIGATION	DAVIS STEPHANIE D	TRAVEL	\$304.49
TENNESSEE BUREAU OF INVESTIGATION	DEBORAH WHITE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$87.00
TENNESSEE BUREAU OF INVESTIGATION	DORA ARNOLD	TRAVEL	\$1,966.22
TENNESSEE BUREAU OF INVESTIGATION	DORA ARNOLD	SUPPLIES	\$39.30
TENNESSEE BUREAU OF INVESTIGATION	EARL EALY	TRAVEL	\$2,618.10
TENNESSEE BUREAU OF INVESTIGATION	GINGER IRONS	TRAVEL	\$2,869.80
TENNESSEE BUREAU OF INVESTIGATION	GIVENS TRACEY W	TRAVEL	\$97.50
TENNESSEE BUREAU OF INVESTIGATION	GWYN MARK R	TRAVEL	\$696.64
TENNESSEE BUREAU OF INVESTIGATION	GWYN MARK R	COMMUNICATION AND SHIPPING COSTS	\$1.50
TENNESSEE BUREAU OF INVESTIGATION	HELM KRISTIN A	TRAVEL	\$165.66
TENNESSEE BUREAU OF INVESTIGATION	JAMES D MOORE	TRAVEL	\$345.14
TENNESSEE BUREAU OF INVESTIGATION	JAMES GREEN	TRAVEL	\$18.00
TENNESSEE BUREAU OF INVESTIGATION	JERNIGAN LANONDA F	TRAVEL	\$1,155.55
TENNESSEE BUREAU OF INVESTIGATION	JUDITH BOMAR	TRAVEL	\$211.50
TENNESSEE BUREAU OF INVESTIGATION	KARRIE STANFILL	TRAVEL	\$138.83
TENNESSEE BUREAU OF INVESTIGATION	KATIE CHESTNUT	TRAVEL	\$220.22
TENNESSEE BUREAU OF INVESTIGATION	KENNETH BLUE	TRAVEL	\$604.52
TENNESSEE BUREAU OF INVESTIGATION	KEVIN MCCOY	TRAVEL	\$264.94
TENNESSEE BUREAU OF INVESTIGATION	KIEL ROMMEL	TRAVEL	\$883.19
TENNESSEE BUREAU OF INVESTIGATION	KIMBROUGH HOLLY E	TRAVEL	\$269.50
TENNESSEE BUREAU OF INVESTIGATION	LANNY WILDER	TRAVEL	\$1,351.97
TENNESSEE BUREAU OF INVESTIGATION	LARRY ANTHONY	TRAVEL	\$7.00
TENNESSEE BUREAU OF INVESTIGATION	LAWRENCE ODEN	TRAVEL	\$142.22
TENNESSEE BUREAU OF INVESTIGATION	LINDA WILDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$72.00
TENNESSEE BUREAU OF INVESTIGATION	LUKAS SAVAGE	TRAVEL	\$220.22
TENNESSEE BUREAU OF INVESTIGATION	PAMELA BECK	TRAVEL	\$9.00

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
TENNESSEE BUREAU OF INVESTIGATION	PRESTON JOHNSON	TRAVEL	\$594.00
TENNESSEE BUREAU OF INVESTIGATION	PUCKETT RANDALL J	TRAVEL	\$871.35
TENNESSEE BUREAU OF INVESTIGATION	RICHARD ROGERS	TRAVEL	\$116.00
TENNESSEE BUREAU OF INVESTIGATION	ROBERT E DENNEY	TRAVEL	\$574.24
TENNESSEE BUREAU OF INVESTIGATION	SHEPHERD ELIZABETH A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00
TENNESSEE BUREAU OF INVESTIGATION	STEFANIE REEVES	TRAVEL	\$207.54
TENNESSEE BUREAU OF INVESTIGATION	STEVEN JANCAREK	TRAVEL	\$883.19
TENNESSEE BUREAU OF INVESTIGATION	SUNNY YATES	TRAVEL	\$1,278.20
TENNESSEE BUREAU OF INVESTIGATION	THOMAS CARMOUCHE	TRAVEL	\$246.56
TENNESSEE BUREAU OF INVESTIGATION	TIMOTHY HITT	TRAVEL	\$165.66
TENNESSEE BUREAU OF INVESTIGATION	TRINIDAD MONTEMAYOR	TRAVEL	\$37.60
TENNESSEE BUREAU OF INVESTIGATION	VALERIE SMITH	TRAVEL	\$294.69
TENNESSEE BUREAU OF INVESTIGATION	WILLIAM BENSON	TRAVEL	\$470.58
TENNESSEE BUREAU OF INVESTIGATION	WILLIAM MURREY	TRAVEL	\$637.28
TENNESSEE BUREAU OF INVESTIGATION	YORK DENNIS L	TRAVEL	\$1,962.40
TENNESSEE BUREAU OF INVESTIGATION	YOSHAWNDA HAVARD	TRAVEL	\$1,032.64
TENNESSEE COMMISSION ON AGING	BELINDA BRUNS	TRAVEL	\$265.76
TENNESSEE COMMISSION ON AGING	CAROLYN HOUSEHOLDER	TRAVEL	\$10.00
TENNESSEE COMMISSION ON AGING	DAVID DEVITT	TRAVEL	\$1,077.09
TENNESSEE COMMISSION ON AGING	HANNA MAGDI H	TRAVEL	\$257.80
TENNESSEE COMMISSION ON AGING	JACQUELYN BRUCE	TRAVEL	\$257.80
TENNESSEE COMMISSION ON AGING	JEANNE CAUDILL	TRAVEL	\$14.00
TENNESSEE COMMISSION ON AGING	JERRY BLASINGAME	TRAVEL	\$989.34
TENNESSEE COMMISSION ON AGING	KAREN S RAFFEY	TRAVEL	\$257.80
TENNESSEE COMMISSION ON AGING	KATHLYN ZAMATA	TRAVEL	\$283.12
TENNESSEE COMMISSION ON AGING	KENNETTRA GOLDEN	TRAVEL	\$257.80
TENNESSEE COMMISSION ON AGING	LUCY UTT	TRAVEL	\$10.00
TENNESSEE COMMISSION ON AGING	MCCULLOUGH LAVERDIA	TRAVEL	\$1,228.00
TENNESSEE COMMISSION ON AGING	MELISSA REDMOND	TRAVEL	\$283.12
TENNESSEE COMMISSION ON AGING	MICHELLE DRACHLER	TRAVEL	\$560.86
TENNESSEE COMMISSION ON AGING	MICHELLE DRACHLER	SUPPLIES	\$69.00
TENNESSEE COMMISSION ON AGING	PHILLIP BARNETT	TRAVEL	\$688.35
TENNESSEE COMMISSION ON AGING	RICHARD HANN	TRAVEL	\$1,294.37
TENNESSEE COMMISSION ON AGING	SHANNON JONES	TRAVEL	\$1,171.05
TENNESSEE COMMISSION ON AGING	TABITHA SATTERFIELD	TRAVEL	\$283.12
TENNESSEE COMMISSION ON AGING	TAMMY COOPER	TRAVEL	\$257.80
TENNESSEE CORRECTIONS INSTITUTE	BARRY SUTTLES	TRAVEL	\$2,505.98
TENNESSEE CORRECTIONS INSTITUTE	BARRY SUTTLES	SUPPLIES	\$54.26
TENNESSEE CORRECTIONS INSTITUTE	BOBBY BASS	TRAVEL	\$1,677.20
TENNESSEE CORRECTIONS INSTITUTE	BOBBY BASS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$25.00
TENNESSEE CORRECTIONS INSTITUTE	DEWEY FERGUSON	TRAVEL	\$2,021.95
TENNESSEE CORRECTIONS INSTITUTE	DEWEY FERGUSON	SUPPLIES	\$36.50
TENNESSEE CORRECTIONS INSTITUTE	JERRY ABSTON	TRAVEL	\$167.50
TENNESSEE CORRECTIONS INSTITUTE	JERRY ABSTON	SUPPLIES	\$21.94
TENNESSEE CORRECTIONS INSTITUTE	JOHN HANNA	TRAVEL	\$1,834.12
TENNESSEE CORRECTIONS INSTITUTE	JOHN HANNA	SUPPLIES	\$138.73
TENNESSEE CORRECTIONS INSTITUTE	KANE WILLIAM R	TRAVEL	\$1,089.34
TENNESSEE CORRECTIONS INSTITUTE	KANE WILLIAM R	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$25.00
TENNESSEE CORRECTIONS INSTITUTE	KANE WILLIAM R	MOTOR VEHICLE OPERATION	\$7.00
TENNESSEE CORRECTIONS INSTITUTE	MELODY GREGORY	TRAVEL	\$666.40
TENNESSEE CORRECTIONS INSTITUTE	MILLER MEADOWS	TRAVEL	\$2,381.54
TENNESSEE CORRECTIONS INSTITUTE	MOORE JASON L	TRAVEL	\$2,677.23
TENNESSEE CORRECTIONS INSTITUTE	MOORE JASON L	SUPPLIES	\$32.91
TENNESSEE CORRECTIONS INSTITUTE	PEGGY SAWYER	TRAVEL	\$740.54
TENNESSEE CORRECTIONS INSTITUTE	PEGGY SAWYER	COMMUNICATION AND SHIPPING COSTS	\$86.88
TENNESSEE CORRECTIONS INSTITUTE	PEGGY SAWYER	SUPPLIES	\$32.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	ALLEN BUCKNER	TRAVEL	\$859.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	AMY NEWPORT	TRAVEL	\$532.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	ANN BUTTERWORTH	TRAVEL	\$1,135.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	ANN SALYERS	TRAVEL	\$235.20
TENNESSEE HOUSING DEVELOPMENT AGENCY	ANNETTE WALKER	TRAVEL	\$384.19
TENNESSEE HOUSING DEVELOPMENT AGENCY	BALL JENNIFER M	SUPPLIES	\$271.54
TENNESSEE HOUSING DEVELOPMENT AGENCY	BARRETT RIDLEY	TRAVEL	\$548.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	BARRY HAVENS	TRAVEL	\$1,343.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	BELINDA WILLIAMS	TRAVEL	\$41.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	BEVERLY BRYANT	TRAVEL	\$607.67
TENNESSEE HOUSING DEVELOPMENT AGENCY	BEVERLY WHITEHEAD	TRAVEL	\$1,066.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	BONNIE FOWLER	TRAVEL	\$480.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	BRET HARRIS	TRAVEL	\$1,620.13
TENNESSEE HOUSING DEVELOPMENT AGENCY	BRITTON KEMEKIA R	TRAVEL	\$343.88
TENNESSEE HOUSING DEVELOPMENT AGENCY	BRUCE BALCOM	TRAVEL	\$1,705.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	BRYAN WEST	TRAVEL	\$287.96
TENNESSEE HOUSING DEVELOPMENT AGENCY	BRYAN WEST	SUPPLIES	\$131.37
TENNESSEE HOUSING DEVELOPMENT AGENCY	BURNETTE JULIE D	TRAVEL	\$791.65

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Department	Vendor	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	BUYNA CAROL A	TRAVEL	\$705.20
TENNESSEE HOUSING DEVELOPMENT AGENCY	CALAHAN DONNA	TRAVEL	\$331.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	CAROLYN HUTCHESON	TRAVEL	\$67.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	CARROLL ANN M	TRAVEL	\$1,621.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	CARROLL CLYDE R	TRAVEL	\$774.30
TENNESSEE HOUSING DEVELOPMENT AGENCY	CARTER LOU A	TRAVEL	\$38.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	CHRISTY HOLLINGSWORTH	TRAVEL	\$698.76
TENNESSEE HOUSING DEVELOPMENT AGENCY	CHUCK PICKERING	TRAVEL	\$303.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	COFFEY GWENDOLYN	TRAVEL	\$460.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	CORALEE HOLLOWAY	TRAVEL	\$397.77
TENNESSEE HOUSING DEVELOPMENT AGENCY	CORALEE HOLLOWAY	SUPPLIES	\$202.31
TENNESSEE HOUSING DEVELOPMENT AGENCY	CRAIG HILLARY	TRAVEL	\$35.42
TENNESSEE HOUSING DEVELOPMENT AGENCY	CRAIG HILLARY	SUPPLIES	\$8.69
TENNESSEE HOUSING DEVELOPMENT AGENCY	CRAIG STEVENS	TRAVEL	\$565.13
TENNESSEE HOUSING DEVELOPMENT AGENCY	DAVID RICHARDSON	TRAVEL	\$1,711.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	DEBORAH REEVES	TRAVEL	\$4,186.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	DONNA RICHARDSON	TRAVEL	\$25.46
TENNESSEE HOUSING DEVELOPMENT AGENCY	DONNA RICHARDSON	SUPPLIES	\$34.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	DONNA SHERRELL	TRAVEL	\$244.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	EDDY ESTHER	TRAVEL	\$356.48
TENNESSEE HOUSING DEVELOPMENT AGENCY	EDWIN LOZIER	TRAVEL	\$812.21
TENNESSEE HOUSING DEVELOPMENT AGENCY	ELIZABETH PUGH	TRAVEL	\$372.45
TENNESSEE HOUSING DEVELOPMENT AGENCY	ELIZABETH PUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$95.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	ERICKSON RONALD L	TRAVEL	\$611.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	ESTEP CAROLYN H	TRAVEL	\$553.85
TENNESSEE HOUSING DEVELOPMENT AGENCY	FELLMAN THEODORE R	TRAVEL	\$2,263.33
TENNESSEE HOUSING DEVELOPMENT AGENCY	FELLMAN THEODORE R	SUPPLIES	\$183.99
TENNESSEE HOUSING DEVELOPMENT AGENCY	FRANCES W HENRY	TRAVEL	\$309.68
TENNESSEE HOUSING DEVELOPMENT AGENCY	GARRETT HORACE L	TRAVEL	\$591.56
TENNESSEE HOUSING DEVELOPMENT AGENCY	GLOVER RONNIE C	TRAVEL	\$620.85
TENNESSEE HOUSING DEVELOPMENT AGENCY	HUBARD JOHN R	TRAVEL	\$1,202.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	HULYA ARIK	TRAVEL	\$922.20
TENNESSEE HOUSING DEVELOPMENT AGENCY	HULYA ARIK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$60.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	JACQUELINE BAILEY	TRAVEL	\$1,049.71
TENNESSEE HOUSING DEVELOPMENT AGENCY	JAN FREEMAN	TRAVEL	\$1,593.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	JARED HASSELL	TRAVEL	\$2,058.53
TENNESSEE HOUSING DEVELOPMENT AGENCY	JASON RONNOW	TRAVEL	\$1,733.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	JOAN DANIEL	TRAVEL	\$4,008.76
TENNESSEE HOUSING DEVELOPMENT AGENCY	JOSEPH BROWN	TRAVEL	\$341.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	JOSEPH BROWN	SUPPLIES	\$30.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	JUDY DAVIS	TRAVEL	\$356.20
TENNESSEE HOUSING DEVELOPMENT AGENCY	KEMP VELMA V	TRAVEL	\$685.87
TENNESSEE HOUSING DEVELOPMENT AGENCY	KENDALL G PINSON	TRAVEL	\$1,763.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	KEVIN MATLOCK	TRAVEL	\$915.93
TENNESSEE HOUSING DEVELOPMENT AGENCY	KRISTEN HAZELWOOD	TRAVEL	\$1,717.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	KRISTY HOWREN	TRAVEL	\$73.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	KYSHIA L CAREY	TRAVEL	\$683.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAHUE MELISSA S	TRAVEL	\$1,221.19
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAHUE MELISSA S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$47.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAMB STEVEN W	TRAVEL	\$1,734.11
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAMB STEVEN W	SUPPLIES	\$95.13
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAMONT WESTBROOKS	TRAVEL	\$1,168.61
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAURA SINCLAIR	TRAVEL	\$2,900.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	LAURA SWANSON	TRAVEL	\$356.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA FOULKS	TRAVEL	\$438.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA FOULKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$90.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA FOULKS	SUPPLIES	\$418.51
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA HAUGK	SUPPLIES	\$6.78
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA LALONE	TRAVEL	\$1,655.19
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA REAGAN	TRAVEL	\$783.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	LINDA SIMMONS	TRAVEL	\$1,082.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	LORRAINE SHEARON	SUPPLIES	\$102.03
TENNESSEE HOUSING DEVELOPMENT AGENCY	MACK BEARD	TRAVEL	\$941.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	MARGARET HOWELL	TRAVEL	\$253.30
TENNESSEE HOUSING DEVELOPMENT AGENCY	MARGARET REYNOLDS	TRAVEL	\$73.60
TENNESSEE HOUSING DEVELOPMENT AGENCY	MARGARET REYNOLDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$65.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	MARGARET REYNOLDS	SUPPLIES	\$197.30
TENNESSEE HOUSING DEVELOPMENT AGENCY	MARVENE CAREY	TRAVEL	\$359.12
TENNESSEE HOUSING DEVELOPMENT AGENCY	MASON GRETCHEN	TRAVEL	\$149.96
TENNESSEE HOUSING DEVELOPMENT AGENCY	MASON GRETCHEN	GRANTS AND SUBSIDIES	\$988.80
TENNESSEE HOUSING DEVELOPMENT AGENCY	MCLENNAN MARY A	TRAVEL	\$1,230.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	MELISSA YATES	TRAVEL	\$903.73
TENNESSEE HOUSING DEVELOPMENT AGENCY	MIA BILLINGSLEY	TRAVEL	\$583.56
TENNESSEE HOUSING DEVELOPMENT AGENCY	MICHELE NEELY	SUPPLIES	\$53.13

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	MILLER LYNN E	TRAVEL	\$2,102.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	MONTRELL POINTER	TRAVEL	\$1,727.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	MOON PATRICIA A	TRAVEL	\$728.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	MORRIS BONNIE L	TRAVEL	\$87.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	MURRAY DEBRA B	TRAVEL	\$429.64
TENNESSEE HOUSING DEVELOPMENT AGENCY	NANCY POLLARD	TRAVEL	\$957.29
TENNESSEE HOUSING DEVELOPMENT AGENCY	NATHAN C HULSEY	TRAVEL	\$1,684.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	NICOLE LUCAS	TRAVEL	\$1,337.03
TENNESSEE HOUSING DEVELOPMENT AGENCY	PALMER SHERYLE	TRAVEL	\$1,300.35
TENNESSEE HOUSING DEVELOPMENT AGENCY	PATRICIA CHATMAN	TRAVEL	\$1,036.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	PATRICIA MATLOCK	TRAVEL	\$413.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	PATRICIA SMITH	TRAVEL	\$1,534.83
TENNESSEE HOUSING DEVELOPMENT AGENCY	REBECCA SCOTT	TRAVEL	\$163.71
TENNESSEE HOUSING DEVELOPMENT AGENCY	RICHARDSON JAMES L	TRAVEL	\$1,826.67
TENNESSEE HOUSING DEVELOPMENT AGENCY	ROBERT LUCAS	TRAVEL	\$182.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	ROGERS LAFONDA S	TRAVEL	\$1,621.22
TENNESSEE HOUSING DEVELOPMENT AGENCY	ROSE LEE A	TRAVEL	\$1,199.95
TENNESSEE HOUSING DEVELOPMENT AGENCY	SANDRA YOUNG	TRAVEL	\$413.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	SCHOTT MANDY	TRAVEL	\$421.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	SCOTT HOLDEN	TRAVEL	\$1,680.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	SHAW TOINETTA F	TRAVEL	\$172.48
TENNESSEE HOUSING DEVELOPMENT AGENCY	SMITH JUDITH L	TRAVEL	\$186.71
TENNESSEE HOUSING DEVELOPMENT AGENCY	STANTON PACK	TRAVEL	\$2,099.53
TENNESSEE HOUSING DEVELOPMENT AGENCY	STEPHANIE STACK	TRAVEL	\$103.96
TENNESSEE HOUSING DEVELOPMENT AGENCY	TABITHA A EASEVOLI	TRAVEL	\$857.61
TENNESSEE HOUSING DEVELOPMENT AGENCY	TAMI LAMPLEY	SUPPLIES	\$34.94
TENNESSEE HOUSING DEVELOPMENT AGENCY	TANYA DAVIS-BARLAR	TRAVEL	\$258.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	TANYA DAVIS-BARLAR	SUPPLIES	\$258.11
TENNESSEE HOUSING DEVELOPMENT AGENCY	TERRY MALONE	TRAVEL	\$1,495.93
TENNESSEE HOUSING DEVELOPMENT AGENCY	THERESA SCHWEIZER	TRAVEL	\$277.67
TENNESSEE HOUSING DEVELOPMENT AGENCY	THERESA SCHWEIZER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$90.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	TONI HARRIS	TRAVEL	\$117.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	TONI HARRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$50.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	TONI HARRIS	SUPPLIES	\$18.17
TENNESSEE HOUSING DEVELOPMENT AGENCY	TONI HARRIS	GRANTS AND SUBSIDIES	\$1,205.40
TENNESSEE HOUSING DEVELOPMENT AGENCY	TRACYE MAYOLO	TRAVEL	\$274.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	TRACYE MAYOLO	SUPPLIES	\$119.96
TENNESSEE HOUSING DEVELOPMENT AGENCY	VALERI ALLEN	TRAVEL	\$54.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	VALERI ALLEN	SUPPLIES	\$7.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	WASHINGTON IONA A	TRAVEL	\$1,146.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	WHITAKER BRENDA E	TRAVEL	\$592.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	WILLIAMS MORGRETT C	TRAVEL	\$67.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	YANDELL EDGAR L	TRAVEL	\$327.57
TENNESSEE HOUSING DEVELOPMENT AGENCY	YANDELL JANIE R	TRAVEL	\$1,352.40
TENNESSEE HUMAN RIGHTS COMMISSION	BARBARA GARDNER	TRAVEL	\$90.00
TENNESSEE HUMAN RIGHTS COMMISSION	BEVERLY WATTS	TRAVEL	\$4,662.56
TENNESSEE HUMAN RIGHTS COMMISSION	BEVERLY WATTS	COMMUNICATION AND SHIPPING COSTS	\$14.15
TENNESSEE HUMAN RIGHTS COMMISSION	FRANCISCO GUZMAN	TRAVEL	\$185.33
TENNESSEE HUMAN RIGHTS COMMISSION	FRANCISCO GUZMAN	SUPPLIES	\$21.85
TENNESSEE HUMAN RIGHTS COMMISSION	JENNIFER GIBSON	TRAVEL	\$1,552.10
TENNESSEE HUMAN RIGHTS COMMISSION	KIMYONA HIX-PARKER	TRAVEL	\$453.81
TENNESSEE HUMAN RIGHTS COMMISSION	LINDA REED	TRAVEL	\$81.00
TENNESSEE HUMAN RIGHTS COMMISSION	LISA LANCASTER	TRAVEL	\$114.26
TENNESSEE HUMAN RIGHTS COMMISSION	LISA LANCASTER	COMMUNICATION AND SHIPPING COSTS	\$1.50
TENNESSEE HUMAN RIGHTS COMMISSION	LISA LANCASTER	SUPPLIES	\$99.91
TENNESSEE HUMAN RIGHTS COMMISSION	ROBERT A BRIGHT	TRAVEL	\$756.55
TENNESSEE HUMAN RIGHTS COMMISSION	SHALINI ROSE	TRAVEL	\$1,030.98
TENNESSEE HUMAN RIGHTS COMMISSION	SHALINI ROSE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$135.00
TENNESSEE HUMAN RIGHTS COMMISSION	SHARA CROSS	TRAVEL	\$1,555.75
TENNESSEE HUMAN RIGHTS COMMISSION	SHEEMAN KELLY A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$135.00
TENNESSEE HUMAN RIGHTS COMMISSION	STEPHEN MOORE	TRAVEL	\$616.55
TENNESSEE HUMAN RIGHTS COMMISSION	THOMPSON TERESA D	TRAVEL	\$86.00
TENNESSEE HUMAN RIGHTS COMMISSION	TIFFANY BAKER	TRAVEL	\$482.66
TENNESSEE HUMAN RIGHTS COMMISSION	TIFFANY BAKER	SUPPLIES	\$54.44
TENNESSEE REGULATORY AUTHORITY	CLIFTON PHILLIPS	TRAVEL	\$1,781.50
TENNESSEE REGULATORY AUTHORITY	COOLEY MELANIE E	SUPPLIES	\$74.48
TENNESSEE REGULATORY AUTHORITY	EDDIE ROBERSON	TRAVEL	\$986.92
TENNESSEE REGULATORY AUTHORITY	GUS HARGETT	TRAVEL	\$1,625.91
TENNESSEE REGULATORY AUTHORITY	LARRY BORUM	TRAVEL	\$1,129.55
TENNESSEE REGULATORY AUTHORITY	LAURA FOREMAN	SUPPLIES	\$462.10
TENNESSEE REGULATORY AUTHORITY	LISA COOPER	TRAVEL	\$58.50
TENNESSEE REGULATORY AUTHORITY	MICHELLE KLEIN	TRAVEL	\$513.40
TENNESSEE REGULATORY AUTHORITY	PETE HUT	TRAVEL	\$1,248.16
TENNESSEE REGULATORY AUTHORITY	RONALD JONES	TRAVEL	\$255.00

**EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
TENNESSEE REGULATORY AUTHORITY	SCOTT SCHRIVER	TRAVEL	\$134.93
TENNESSEE REGULATORY AUTHORITY	THOMAS WOOSLEY	TRAVEL	\$1,091.80
TENNESSEE REGULATORY AUTHORITY	THOMPSON TEVIN L	TRAVEL	\$534.42
TENNESSEE REGULATORY AUTHORITY	VICKY NELSON	SUPPLIES	\$51.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ADRIENNE BRANDON	TRAVEL	\$987.44
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	BARLOW RICH	TRAVEL	\$972.48
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	BARLOW RICH	SUPPLIES	\$65.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	BARRY RAY	TRAVEL	\$573.70
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	BETTY RALSTON	SUPPLIES	\$24.63
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	BRODERICK STARKS	TRAVEL	\$195.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	BURGESS G OLIVER	TRAVEL	\$583.76
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	CATHERINE RAGSDALE	TRAVEL	\$642.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	CATHY WEST	TRAVEL	\$432.14
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	CLIFTON POND	TRAVEL	\$1,037.99
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DANA CHAMBERS	TRAVEL	\$1,000.04
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DANA COEN	TRAVEL	\$1,126.87
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DANA COEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$1.32
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DANA COEN	SUPPLIES	\$182.13
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DARLENE BEYOR	TRAVEL	\$156.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DARLENE BEYOR	COMMUNICATION AND SHIPPING COSTS	\$32.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DAVID MCDONALD	TRAVEL	\$1,138.22
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DEBRA MOORE	TRAVEL	\$122.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	DONALD B GAREN	TRAVEL	\$225.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	EDDIE L HICKERSON	TRAVEL	\$1,821.64
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ELIZABETH OFFNER	TRAVEL	\$137.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	GARY INGRAM	TRAVEL	\$848.66
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	GEORGE J PHILLIPS	TRAVEL	\$112.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	GUANGTAO YING	TRAVEL	\$31.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	HAROLD G WOODS	TRAVEL	\$489.52
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	HART JOHN D	TRAVEL	\$253.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	HERBERT LACKEY	TRAVEL	\$148.58
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	HICKS CHRISTINE H	TRAVEL	\$159.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	HOMER R ALLEN	TRAVEL	\$264.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JACKIE FLEEMAN	TRAVEL	\$133.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JAMES EDNEY	TRAVEL	\$58.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JAMES GILLIAM	TRAVEL	\$258.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JASON SMITH	TRAVEL	\$195.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JEFFERY MILLS	TRAVEL	\$249.32
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JEREMY JAMES	TRAVEL	\$1,053.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JEREMY MULLINS	TRAVEL	\$1,214.04
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JILL D HANSELMAN	TRAVEL	\$1,543.12
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JILL D HANSELMAN	COMMUNICATION AND SHIPPING COSTS	\$122.06
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JIMMY BIVENS	TRAVEL	\$895.04
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JODY ROBBINS	TRAVEL	\$1,802.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JOHNNIE BOLTON	TRAVEL	\$1,009.70
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JOHNNY BROWN	TRAVEL	\$585.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JOHNNY BROWN	COMMUNICATION AND SHIPPING COSTS	\$11.71
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JUDITH SPEED	TRAVEL	\$370.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	JUDITH SPEED	SUPPLIES	\$5.38
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	KEITH LUTTS	TRAVEL	\$246.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	LARRY THORNTON	TRAVEL	\$2,025.84
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	LEVI T INGRAM	TRAVEL	\$122.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	LINDSEY SMITH	TRAVEL	\$136.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	LISA ALLEN	TRAVEL	\$760.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	MAEAGILE STRINGFIELD	TRAVEL	\$407.53
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	MARJORIE A NAUGLE	TRAVEL	\$24.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	MARTHA EDWARDS	TRAVEL	\$61.64
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	MARY J PAYNE	TRAVEL	\$22.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	MATTHIAS T CASE	TRAVEL	\$156.44
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	MOSTAJIR MEHRAN	TRAVEL	\$114.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	NATASHA L STILES	TRAVEL	\$217.14
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PATRICIA WEILAND	TRAVEL	\$927.95
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PATRICIA WEILAND	COMMUNICATION AND SHIPPING COSTS	\$19.98
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PATRICIA WEILAND	SUPPLIES	\$428.41
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PATRICIA WEILAND	MOTOR VEHICLE OPERATION	\$10.01
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PATSY GROOMS	TRAVEL	\$1,132.23
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PAUL D WHITTLE	TRAVEL	\$1,578.75
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PAULETTE DAVIS	TRAVEL	\$431.48
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PERREY JULIE M	TRAVEL	\$236.11
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PERREY JULIE M	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$770.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	PHILLIP L MCEWEN	TRAVEL	\$660.63
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	REBECCA M OAKLEY	TRAVEL	\$284.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	RICHARD COOPER	TRAVEL	\$129.14
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	RICKEY D MATHESON	TRAVEL	\$97.50

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ROBERT HERN	TRAVEL	\$262.18
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ROBERT YEISER	TRAVEL	\$1,561.03
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ROBERT YEISER	PRINTING DUPLICATING AND FILM PROCESSING	\$8.69
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ROBERT YEISER	COMMUNICATION AND SHIPPING COSTS	\$96.14
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	ROBERT YEISER	SUPPLIES	\$70.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	SCOTT ANDERSON	TRAVEL	\$3,545.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	STEPHEN HOLJES	TRAVEL	\$585.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	STEPHEN MORRISON	TRAVEL	\$73.54
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	STEVE A DURHAM	TRAVEL	\$268.62
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	SUSAN CUNNINGHAM	TRAVEL	\$1,463.19
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	TERRY SANDLIN	TRAVEL	\$356.12
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	TIM JONES	TRAVEL	\$237.36
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	TRESSIE D CADDELL	TRAVEL	\$147.20
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	VICKIE LOWE	TRAVEL	\$140.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	WILLIAM H WILSON JR	TRAVEL	\$147.20
TENNESSEE STATE MUSEUM	ADELSON CANDACE J	TRAVEL	\$270.00
TENNESSEE STATE MUSEUM	DANIEL POMEROY	TRAVEL	\$623.66
TENNESSEE STATE MUSEUM	DANIEL POMEROY	EQUIPMENT	\$435.00
TENNESSEE STATE MUSEUM	GEORGE PERRY	TRAVEL	\$73.50
TENNESSEE STATE MUSEUM	HAGGITT MARK R	TRAVEL	\$213.43
TENNESSEE STATE MUSEUM	JAMES HOOBLER	TRAVEL	\$210.54
TENNESSEE STATE MUSEUM	JEFFREY SELLERS	TRAVEL	\$97.50
TENNESSEE STATE MUSEUM	JESSICA JARRETT	TRAVEL	\$21.16
TENNESSEE STATE MUSEUM	KELLY MCGUINNESS	TRAVEL	\$97.50
TENNESSEE STATE MUSEUM	LOIS RIGGINS-EZZELL	TRAVEL	\$319.62
TENNESSEE STATE MUSEUM	MARK HOOPER	TRAVEL	\$178.50
TENNESSEE STATE MUSEUM	MARY CROCKETT GREEN	TRAVEL	\$91.08
TENNESSEE STATE MUSEUM	MARY UNOBSKY	TRAVEL	\$493.12
TENNESSEE STATE MUSEUM	MICHAEL BELL	TRAVEL	\$73.50
TENNESSEE STATE MUSEUM	MIRANDA FRALEY	TRAVEL	\$178.50
TENNESSEE STATE MUSEUM	MYERS BROWN	TRAVEL	\$1,004.42
TENNESSEE STATE MUSEUM	REEVES-WHITE JENNIE R	TRAVEL	\$115.74
TENNESSEE STATE MUSEUM	RONALD WESTPHAL	TRAVEL	\$163.78
TENNESSEE STATE MUSEUM	RONALD WESTPHAL	SUPPLIES	\$257.90
TENNESSEE STATE MUSEUM	RONALD WESTPHAL	EQUIPMENT	\$30.00
TOURIST DEVELOPMENT	BARRY YOUNG	TRAVEL	\$998.53
TOURIST DEVELOPMENT	BRENDA F ROWE	TRAVEL	\$969.76
TOURIST DEVELOPMENT	BRENDA RICH	TRAVEL	\$288.88
TOURIST DEVELOPMENT	CINDY DUPREE	TRAVEL	\$1,528.62
TOURIST DEVELOPMENT	CURTIS LEE W	TRAVEL	\$1,298.49
TOURIST DEVELOPMENT	CYNTHIA JARED	TRAVEL	\$269.56
TOURIST DEVELOPMENT	DAVID JONES	TRAVEL	\$1,095.22
TOURIST DEVELOPMENT	DEBBIE I LAY	TRAVEL	\$69.92
TOURIST DEVELOPMENT	DERRICK SMITH	TRAVEL	\$1,334.89
TOURIST DEVELOPMENT	ESTHER SPAIN	TRAVEL	\$40.02
TOURIST DEVELOPMENT	EVELYN DAVENPORT	TRAVEL	\$23.92
TOURIST DEVELOPMENT	GEORGE STEWART	TRAVEL	\$31.28
TOURIST DEVELOPMENT	JACQUELYN RAINS	TRAVEL	\$106.36
TOURIST DEVELOPMENT	JENNIFER LITTLEJOHN	TRAVEL	\$994.52
TOURIST DEVELOPMENT	JENNIFER SPENCE	TRAVEL	\$3,843.84
TOURIST DEVELOPMENT	JENNIFER SPENCE	GRANTS AND SUBSIDIES	\$475.00
TOURIST DEVELOPMENT	JIM BIBEE	TRAVEL	\$251.63
TOURIST DEVELOPMENT	KATHY SORENSON	TRAVEL	\$1,195.36
TOURIST DEVELOPMENT	KRISTI DRIVER	TRAVEL	\$2,295.52
TOURIST DEVELOPMENT	LAURA HEATHERLY	TRAVEL	\$1,206.44
TOURIST DEVELOPMENT	LAURA MUNN	TRAVEL	\$418.59
TOURIST DEVELOPMENT	LINDA HENSON	TRAVEL	\$69.46
TOURIST DEVELOPMENT	MARGARET BONE	TRAVEL	\$489.58
TOURIST DEVELOPMENT	MARVALYN MARBRY	TRAVEL	\$641.44
TOURIST DEVELOPMENT	MARY BAILEY	TRAVEL	\$72.68
TOURIST DEVELOPMENT	MARY FERRER	TRAVEL	\$47.84
TOURIST DEVELOPMENT	MICHAEL OGLE	TRAVEL	\$106.72
TOURIST DEVELOPMENT	MICHAEL MCKEON	TRAVEL	\$261.82
TOURIST DEVELOPMENT	NANCY HARGISS-TATLOCK	TRAVEL	\$303.06
TOURIST DEVELOPMENT	PATRICIA GRAY	TRAVEL	\$1,395.72
TOURIST DEVELOPMENT	PATRICK CASEY	TRAVEL	\$299.28
TOURIST DEVELOPMENT	PEGGY HOLT	TRAVEL	\$47.38
TOURIST DEVELOPMENT	QUALLS-BROOKS PHYLLIS	TRAVEL	\$2,163.60
TOURIST DEVELOPMENT	QUEEN BOWLES	TRAVEL	\$284.28
TOURIST DEVELOPMENT	RALPH SMITH	TRAVEL	\$280.14
TOURIST DEVELOPMENT	RICKY PARKS	TRAVEL	\$69.92
TOURIST DEVELOPMENT	ROBERT A MILLER	TRAVEL	\$374.44
TOURIST DEVELOPMENT	SHARON REED	TRAVEL	\$313.98
TOURIST DEVELOPMENT	STRATTON SHERRY L	TRAVEL	\$164.22

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
TOURIST DEVELOPMENT	SUSAN REMBERT	TRAVEL	\$409.66
TOURIST DEVELOPMENT	SUSAN WHITAKER	TRAVEL	\$3,076.28
TOURIST DEVELOPMENT	TAMI GILES	TRAVEL	\$109.24
TOURIST DEVELOPMENT	TARA LEURS	TRAVEL	\$1,429.84
TOURIST DEVELOPMENT	THOMAS LIGHTSEY	TRAVEL	\$478.66
TOURIST DEVELOPMENT	WILLIAM THOMAS	TRAVEL	\$259.16
VETERANS AFFAIRS	ALEXANDER JONES	TRAVEL	\$259.44
VETERANS AFFAIRS	ALLEN KOVASH	TRAVEL	\$515.58
VETERANS AFFAIRS	ANNA ROBINSON	TRAVEL	\$10.44
VETERANS AFFAIRS	BAXTER RUTH A	TRAVEL	\$30.36
VETERANS AFFAIRS	CHARLES TAYLOR	TRAVEL	\$882.28
VETERANS AFFAIRS	CYNTHIA COX	TRAVEL	\$109.96
VETERANS AFFAIRS	DONALD SAMUELS	TRAVEL	\$136.96
VETERANS AFFAIRS	DORISTINE JONES-HEARIN	TRAVEL	\$11.96
VETERANS AFFAIRS	ERNEST HAYES	TRAVEL	\$82.80
VETERANS AFFAIRS	FLOYD BOONE	TRAVEL	\$109.96
VETERANS AFFAIRS	HUMPHRIES THOMAS A	TRAVEL	\$8.74
VETERANS AFFAIRS	JEFFREY MATTHEWS	TRAVEL	\$82.80
VETERANS AFFAIRS	JEFFREY MATTHEWS	COMMUNICATION AND SHIPPING COSTS	\$40.58
VETERANS AFFAIRS	JOANN KILPATRICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	\$91.32
VETERANS AFFAIRS	JOHN KEYS	TRAVEL	\$1,115.64
VETERANS AFFAIRS	JONES STEPHEN L	TRAVEL	\$28.82
VETERANS AFFAIRS	JULIA RICHARDSON	TRAVEL	\$211.60
VETERANS AFFAIRS	JULIA RICHARDSON	COMMUNICATION AND SHIPPING COSTS	\$68.06
VETERANS AFFAIRS	JULIA RICHARDSON	SUPPLIES	\$13.97
VETERANS AFFAIRS	NORMAN NASH	TRAVEL	\$157.32
VETERANS AFFAIRS	PAUPP DANIEL F	TRAVEL	\$136.64
VETERANS AFFAIRS	PERCY ORMAN	TRAVEL	\$29.44
VETERANS AFFAIRS	RANDY LINGERFELT	TRAVEL	\$92.92
VETERANS AFFAIRS	RAYMOND BRADEN	TRAVEL	\$300.84
VETERANS AFFAIRS	RICHARD AYRES	TRAVEL	\$65.78
VETERANS AFFAIRS	ROGER HARRELL	TRAVEL	\$126.96
VETERANS AFFAIRS	RUSSELL GALEY	TRAVEL	\$198.72
VETERANS AFFAIRS	RUSSELL GALEY	SUPPLIES	\$28.43
VETERANS AFFAIRS	SIMMONS LARRY B	TRAVEL	\$214.82
VETERANS AFFAIRS	SMITH DONALD J	TRAVEL	\$1,002.97
VETERANS AFFAIRS	THOMAS MEADOWS	TRAVEL	\$479.74
VETERANS AFFAIRS	TIMOTHY WILLIAMS	TRAVEL	\$92.92
VETERANS AFFAIRS	WILLIAM CRAWFORD	TRAVEL	\$301.41
WILDLIFE RESOURCES AGENCY	ALAN PETERSON	TRAVEL	\$321.10
WILDLIFE RESOURCES AGENCY	ALCEYONE ARNOLD	TRAVEL	\$494.96
WILDLIFE RESOURCES AGENCY	ALLEN PYBURN	TRAVEL	\$216.09
WILDLIFE RESOURCES AGENCY	ALLISON DARRELL R	TRAVEL	\$112.24
WILDLIFE RESOURCES AGENCY	AMY OSBORNE	TRAVEL	\$32.20
WILDLIFE RESOURCES AGENCY	AMY SNIDER	TRAVEL	\$543.88
WILDLIFE RESOURCES AGENCY	ANDREW RUSH	TRAVEL	\$36.00
WILDLIFE RESOURCES AGENCY	ANGELA KEELE	TRAVEL	\$104.24
WILDLIFE RESOURCES AGENCY	ANN CANDLER	TRAVEL	\$162.72
WILDLIFE RESOURCES AGENCY	ANTHONY BOW	TRAVEL	\$207.18
WILDLIFE RESOURCES AGENCY	BARBARA HAYES	TRAVEL	\$10.00
WILDLIFE RESOURCES AGENCY	BARBARA SHAFFER	TRAVEL	\$394.62
WILDLIFE RESOURCES AGENCY	BARRON RUSSELL	TRAVEL	\$80.04
WILDLIFE RESOURCES AGENCY	BARRY SUMNERS	TRAVEL	\$905.68
WILDLIFE RESOURCES AGENCY	BART CARTER	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	BEDWELL SAMUEL L	TRAVEL	\$161.53
WILDLIFE RESOURCES AGENCY	BENJAMIN LAYTON	TRAVEL	\$4,217.38
WILDLIFE RESOURCES AGENCY	BERNIE SWINEY	TRAVEL	\$377.49
WILDLIFE RESOURCES AGENCY	BILLY SWAFFORD	TRAVEL	\$512.61
WILDLIFE RESOURCES AGENCY	BOBBY C TALLENT	TRAVEL	\$617.78
WILDLIFE RESOURCES AGENCY	BOBBY BROWN	TRAVEL	\$117.59
WILDLIFE RESOURCES AGENCY	BOBBY NORRIS	TRAVEL	\$138.65
WILDLIFE RESOURCES AGENCY	BOHANAN BECKY E	TRAVEL	\$26.68
WILDLIFE RESOURCES AGENCY	BONNIE HEITHCOCK	TRAVEL	\$72.80
WILDLIFE RESOURCES AGENCY	BORUM CHARLES J	TRAVEL	\$136.36
WILDLIFE RESOURCES AGENCY	BORUM CLINT J	TRAVEL	\$554.30
WILDLIFE RESOURCES AGENCY	BOWDEN CHRISTOPHER W	TRAVEL	\$4,853.88
WILDLIFE RESOURCES AGENCY	BOYD CLAYTON D	TRAVEL	\$40.00
WILDLIFE RESOURCES AGENCY	BRAD BAGWELL	SUPPLIES	\$23.04
WILDLIFE RESOURCES AGENCY	BRAD DAUGHERTY	TRAVEL	\$21.62
WILDLIFE RESOURCES AGENCY	BRADLEY KITE	TRAVEL	\$247.94
WILDLIFE RESOURCES AGENCY	BRADLEY MOON	TRAVEL	\$193.62
WILDLIFE RESOURCES AGENCY	BRADLEY REEVES	TRAVEL	\$2,777.66
WILDLIFE RESOURCES AGENCY	BRANDENBURG DAVID M	TRAVEL	\$174.05
WILDLIFE RESOURCES AGENCY	BRANDON HARRISON	TRAVEL	\$286.88

EMPLOYEE REIMBURSEMENTS
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Department	Vendor	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	BRANDON RAGLAND	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	BRANDON WEAR	TRAVEL	\$484.84
WILDLIFE RESOURCES AGENCY	BRANT MILLER	TRAVEL	\$1,487.73
WILDLIFE RESOURCES AGENCY	BRIAN ELKINS	TRAVEL	\$225.83
WILDLIFE RESOURCES AGENCY	BROADBENT TIMOTHY D	TRAVEL	\$316.37
WILDLIFE RESOURCES AGENCY	BRUCE ANDERSON	TRAVEL	\$453.39
WILDLIFE RESOURCES AGENCY	BRYAN LOY	TRAVEL	\$705.54
WILDLIFE RESOURCES AGENCY	BUCKNER MICHAEL A	TRAVEL	\$127.67
WILDLIFE RESOURCES AGENCY	BUHRL BAILEY	TRAVEL	\$2,137.08
WILDLIFE RESOURCES AGENCY	BURNETTE WILLIAM D	TRAVEL	\$448.46
WILDLIFE RESOURCES AGENCY	BUSCH JOSEPH E	TRAVEL	\$383.25
WILDLIFE RESOURCES AGENCY	BYRD GARY K	TRAVEL	\$98.49
WILDLIFE RESOURCES AGENCY	CAGLE WILLIAM S	TRAVEL	\$157.50
WILDLIFE RESOURCES AGENCY	CARL WILLIAMS	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	CARR BRENDA K	TRAVEL	\$165.66
WILDLIFE RESOURCES AGENCY	CECIL L DAVIS	TRAVEL	\$1,831.26
WILDLIFE RESOURCES AGENCY	CECIL BOLAN	TRAVEL	\$25.76
WILDLIFE RESOURCES AGENCY	CHANDLER CHARLES D	TRAVEL	\$485.78
WILDLIFE RESOURCES AGENCY	CHARLES HARDEN	TRAVEL	\$411.58
WILDLIFE RESOURCES AGENCY	CHARLES PHIPPS	TRAVEL	\$401.44
WILDLIFE RESOURCES AGENCY	CHARLES YOEST	TRAVEL	\$24.00
WILDLIFE RESOURCES AGENCY	CHERI IRWIN	TRAVEL	\$154.56
WILDLIFE RESOURCES AGENCY	CHESTER SLAGLE	TRAVEL	\$466.44
WILDLIFE RESOURCES AGENCY	CHITWOOD ANTHONY W	TRAVEL	\$41.40
WILDLIFE RESOURCES AGENCY	CHRIS COMBS	TRAVEL	\$98.67
WILDLIFE RESOURCES AGENCY	CHRIS HALFACRE	TRAVEL	\$325.22
WILDLIFE RESOURCES AGENCY	CHRIS HUNTER	TRAVEL	\$127.88
WILDLIFE RESOURCES AGENCY	CHRISTINA CRAIG	TRAVEL	\$264.58
WILDLIFE RESOURCES AGENCY	CHRISTOPHER B ROSE	TRAVEL	\$98.90
WILDLIFE RESOURCES AGENCY	CHRISTOPHER S OGLE	TRAVEL	\$949.06
WILDLIFE RESOURCES AGENCY	CHRISTOPHER MORTON	TRAVEL	\$177.89
WILDLIFE RESOURCES AGENCY	CHRISTY TWILLA	TRAVEL	\$735.00
WILDLIFE RESOURCES AGENCY	CLAREY MATTHEW J	TRAVEL	\$652.94
WILDLIFE RESOURCES AGENCY	CLAREY MATTHEW J	SUPPLIES	\$23.89
WILDLIFE RESOURCES AGENCY	CLAYTON DUNGEY	TRAVEL	\$1,639.70
WILDLIFE RESOURCES AGENCY	CLAYTON LARSON	TRAVEL	\$148.94
WILDLIFE RESOURCES AGENCY	CLURE MITCHELL R	TRAVEL	\$191.20
WILDLIFE RESOURCES AGENCY	COLLINS ANDREW P	TRAVEL	\$1,363.85
WILDLIFE RESOURCES AGENCY	COXEY JAROD P	TRAVEL	\$735.00
WILDLIFE RESOURCES AGENCY	CURTIS HENDERSON	SUPPLIES	\$10.00
WILDLIFE RESOURCES AGENCY	CUTSINGER KENNETH J	TRAVEL	\$510.02
WILDLIFE RESOURCES AGENCY	DALE WHITE	TRAVEL	\$2,730.85
WILDLIFE RESOURCES AGENCY	DAN FUQUA	TRAVEL	\$174.05
WILDLIFE RESOURCES AGENCY	DAN HICKS	TRAVEL	\$2,244.55
WILDLIFE RESOURCES AGENCY	DANIEL BOWDEN	TRAVEL	\$3,905.34
WILDLIFE RESOURCES AGENCY	DANIEL GIBBS	TRAVEL	\$461.37
WILDLIFE RESOURCES AGENCY	DANIEL STANFIELD	TRAVEL	\$566.84
WILDLIFE RESOURCES AGENCY	DANIELS STERLING D	TRAVEL	\$1,218.91
WILDLIFE RESOURCES AGENCY	DANNY G SCOTT	TRAVEL	\$132.48
WILDLIFE RESOURCES AGENCY	DANNY J STONE	TRAVEL	\$2,684.56
WILDLIFE RESOURCES AGENCY	DAREN MELTON	TRAVEL	\$2,166.76
WILDLIFE RESOURCES AGENCY	DARRELL GRIFFIN	TRAVEL	\$68.54
WILDLIFE RESOURCES AGENCY	DARRELL HILL	TRAVEL	\$1,214.06
WILDLIFE RESOURCES AGENCY	DARREN RIDER	SUPPLIES	\$60.44
WILDLIFE RESOURCES AGENCY	DAVID W YOUNG	TRAVEL	\$264.32
WILDLIFE RESOURCES AGENCY	DAVID CRANE	TRAVEL	\$58.50
WILDLIFE RESOURCES AGENCY	DAVID CRUM	TRAVEL	\$125.14
WILDLIFE RESOURCES AGENCY	DAVID FLOWERS	TRAVEL	\$6,628.42
WILDLIFE RESOURCES AGENCY	DAVID GABBARD	TRAVEL	\$4,094.88
WILDLIFE RESOURCES AGENCY	DAVID LOWE	TRAVEL	\$1,090.41
WILDLIFE RESOURCES AGENCY	DAVID RIZZUTO	TRAVEL	\$3,395.89
WILDLIFE RESOURCES AGENCY	DAVID SAMS	TRAVEL	\$520.34
WILDLIFE RESOURCES AGENCY	DAVID SHELBY	TRAVEL	\$93.84
WILDLIFE RESOURCES AGENCY	DAVID TWEED	TRAVEL	\$75.44
WILDLIFE RESOURCES AGENCY	DEBORAH HOOD	TRAVEL	\$272.84
WILDLIFE RESOURCES AGENCY	DECK AUBREY L	TRAVEL	\$1,013.84
WILDLIFE RESOURCES AGENCY	DENNIS LINDBOM	TRAVEL	\$1,422.44
WILDLIFE RESOURCES AGENCY	DENNIS WHITSON	TRAVEL	\$114.00
WILDLIFE RESOURCES AGENCY	DENVER DAY	TRAVEL	\$165.36
WILDLIFE RESOURCES AGENCY	DIANA LAYTON	TRAVEL	\$192.24
WILDLIFE RESOURCES AGENCY	DONALD KING	TRAVEL	\$1,220.54
WILDLIFE RESOURCES AGENCY	DONALD LEE	TRAVEL	\$258.16
WILDLIFE RESOURCES AGENCY	DOUGLAS LAMB	TRAVEL	\$16.56
WILDLIFE RESOURCES AGENCY	DUSTIN E SCOTT	TRAVEL	\$966.46

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	DUSTIN BOLES	TRAVEL	\$286.80
WILDLIFE RESOURCES AGENCY	DUSTIN BUTTRAM	TRAVEL	\$428.61
WILDLIFE RESOURCES AGENCY	DWIGHT HENSLEY	TRAVEL	\$729.53
WILDLIFE RESOURCES AGENCY	EDDIE CARTER	TRAVEL	\$456.32
WILDLIFE RESOURCES AGENCY	EDWARD WARR	TRAVEL	\$783.66
WILDLIFE RESOURCES AGENCY	ELBERT GRANDSTAFF	TRAVEL	\$359.28
WILDLIFE RESOURCES AGENCY	FAULCONER T C	TRAVEL	\$57.04
WILDLIFE RESOURCES AGENCY	FITZGERALD JOHN D	TRAVEL	\$3,154.59
WILDLIFE RESOURCES AGENCY	FORTNER BILLY R	TRAVEL	\$269.59
WILDLIFE RESOURCES AGENCY	FOX JAMES R	TRAVEL	\$1,934.33
WILDLIFE RESOURCES AGENCY	FOX JAMES R	SUPPLIES	\$14.36
WILDLIFE RESOURCES AGENCY	FRANCIS FISS	TRAVEL	\$526.26
WILDLIFE RESOURCES AGENCY	FREDRICK MAJORS	TRAVEL	\$610.87
WILDLIFE RESOURCES AGENCY	GARY C BRADLEY	TRAVEL	\$234.00
WILDLIFE RESOURCES AGENCY	GARY BLACK	TRAVEL	\$511.16
WILDLIFE RESOURCES AGENCY	GARY COOK	TRAVEL	\$1,214.90
WILDLIFE RESOURCES AGENCY	GARY COPLEY	TRAVEL	\$3,493.02
WILDLIFE RESOURCES AGENCY	GEESLING BRANDON P	TRAVEL	\$325.62
WILDLIFE RESOURCES AGENCY	GEORGE BIRDWELL	TRAVEL	\$499.29
WILDLIFE RESOURCES AGENCY	GEORGE SCHOLTEN	TRAVEL	\$1,110.48
WILDLIFE RESOURCES AGENCY	GIBSON KIMBERLY A	TRAVEL	\$168.75
WILDLIFE RESOURCES AGENCY	GILMORE SAUNDRA K	TRAVEL	\$179.92
WILDLIFE RESOURCES AGENCY	GINGER KUYKENDALL	TRAVEL	\$33.12
WILDLIFE RESOURCES AGENCY	GLENN BROWN	TRAVEL	\$508.20
WILDLIFE RESOURCES AGENCY	GORDAN SHIRLEY	TRAVEL	\$1,397.68
WILDLIFE RESOURCES AGENCY	GRADY GUIN	TRAVEL	\$41.40
WILDLIFE RESOURCES AGENCY	GREGORY JOHN C	TRAVEL	\$1,398.77
WILDLIFE RESOURCES AGENCY	GREGORY JOHN C	SUPPLIES	\$27.00
WILDLIFE RESOURCES AGENCY	GREGORY ATCHLEY	TRAVEL	\$29.00
WILDLIFE RESOURCES AGENCY	GRIGGS BRENDA G	TRAVEL	\$18.28
WILDLIFE RESOURCES AGENCY	HAMLINGTON JAMES E	TRAVEL	\$676.94
WILDLIFE RESOURCES AGENCY	HENEGAR JASON A	TRAVEL	\$405.52
WILDLIFE RESOURCES AGENCY	HENEGAR STEPHEN R	TRAVEL	\$1,223.48
WILDLIFE RESOURCES AGENCY	HENRY SANDERS	TRAVEL	\$34.96
WILDLIFE RESOURCES AGENCY	HICKERSON FAY F	TRAVEL	\$482.16
WILDLIFE RESOURCES AGENCY	HOOFMAN KEVIN R	TRAVEL	\$22.00
WILDLIFE RESOURCES AGENCY	HORNER BOBBY W	TRAVEL	\$4,845.00
WILDLIFE RESOURCES AGENCY	HUBBS DON W	TRAVEL	\$141.80
WILDLIFE RESOURCES AGENCY	HUDSON HENRY C	TRAVEL	\$2,754.43
WILDLIFE RESOURCES AGENCY	HUSKEY RANDALL S	TRAVEL	\$770.20
WILDLIFE RESOURCES AGENCY	JACK M SWEARENGIN	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	JACK JINKS	TRAVEL	\$1,490.40
WILDLIFE RESOURCES AGENCY	JAMES ELKINS	TRAVEL	\$2,540.93
WILDLIFE RESOURCES AGENCY	JAMES G HEINTZ	TRAVEL	\$739.23
WILDLIFE RESOURCES AGENCY	JAMES AKINS	TRAVEL	\$360.26
WILDLIFE RESOURCES AGENCY	JAMES ASHBY	TRAVEL	\$2,403.32
WILDLIFE RESOURCES AGENCY	JAMES GRIFFITH	TRAVEL	\$171.14
WILDLIFE RESOURCES AGENCY	JAMES HABERA	TRAVEL	\$525.92
WILDLIFE RESOURCES AGENCY	JAMES MACK	TRAVEL	\$7.36
WILDLIFE RESOURCES AGENCY	JAMES MARKHAM	TRAVEL	\$2,144.30
WILDLIFE RESOURCES AGENCY	JAMES NAPIER	TRAVEL	\$1,027.18
WILDLIFE RESOURCES AGENCY	JAMES NEGUS	TRAVEL	\$316.37
WILDLIFE RESOURCES AGENCY	JAMES PIPAS	TRAVEL	\$249.96
WILDLIFE RESOURCES AGENCY	JAMES SCOTT	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	JAMES WILSON	TRAVEL	\$348.58
WILDLIFE RESOURCES AGENCY	JANE SMITH	TRAVEL	\$97.68
WILDLIFE RESOURCES AGENCY	JANE SMITH	SUPPLIES	\$52.89
WILDLIFE RESOURCES AGENCY	JAY T LANGSTON	TRAVEL	\$223.56
WILDLIFE RESOURCES AGENCY	JEANETTE JONES	TRAVEL	\$593.24
WILDLIFE RESOURCES AGENCY	JEFF S MARTIN	TRAVEL	\$3,990.06
WILDLIFE RESOURCES AGENCY	JEFFERY S MUNDEN	TRAVEL	\$759.73
WILDLIFE RESOURCES AGENCY	JEFFERY PRATER	TRAVEL	\$653.98
WILDLIFE RESOURCES AGENCY	JEFFREY DAVIS	TRAVEL	\$138.83
WILDLIFE RESOURCES AGENCY	JEFFREY WINFREE	TRAVEL	\$336.12
WILDLIFE RESOURCES AGENCY	JEREMY CLARK	TRAVEL	\$2,100.76
WILDLIFE RESOURCES AGENCY	JERRY BOWLIN	TRAVEL	\$1,079.58
WILDLIFE RESOURCES AGENCY	JESSE JARNIGAN	TRAVEL	\$33.12
WILDLIFE RESOURCES AGENCY	JOE F HOPPER	TRAVEL	\$998.34
WILDLIFE RESOURCES AGENCY	JOE ENGLAND	TRAVEL	\$127.35
WILDLIFE RESOURCES AGENCY	JOHN A DAVID	TRAVEL	\$63.40
WILDLIFE RESOURCES AGENCY	JOHN ALKENBURG	TRAVEL	\$895.89
WILDLIFE RESOURCES AGENCY	JOHN CROMER	TRAVEL	\$78.20
WILDLIFE RESOURCES AGENCY	JOHN GANUS	TRAVEL	\$1,742.14
WILDLIFE RESOURCES AGENCY	JOHN GUFFEY	TRAVEL	\$39.00

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	JOHN HAGY	TRAVEL	\$657.80
WILDLIFE RESOURCES AGENCY	JOHN HAMMONDS	TRAVEL	\$1,179.17
WILDLIFE RESOURCES AGENCY	JOHN MAYER	TRAVEL	\$2,477.88
WILDLIFE RESOURCES AGENCY	JOHN MIKE	TRAVEL	\$85.50
WILDLIFE RESOURCES AGENCY	JOHN RIPLEY	TRAVEL	\$97.50
WILDLIFE RESOURCES AGENCY	JOHN WHITEHEAD	TRAVEL	\$194.58
WILDLIFE RESOURCES AGENCY	JOHNNY POSTON	TRAVEL	\$74.06
WILDLIFE RESOURCES AGENCY	JONATHAN CHADWELL	TRAVEL	\$248.40
WILDLIFE RESOURCES AGENCY	JONATHAN RYAN	TRAVEL	\$192.28
WILDLIFE RESOURCES AGENCY	JORDAN D MCEARL	TRAVEL	\$376.36
WILDLIFE RESOURCES AGENCY	JOSEPH CAMPBELL	TRAVEL	\$407.34
WILDLIFE RESOURCES AGENCY	JOSEPH HORTON	TRAVEL	\$257.60
WILDLIFE RESOURCES AGENCY	JOSEY HARRIS	TRAVEL	\$104.42
WILDLIFE RESOURCES AGENCY	JOSHUA CAMPBELL	TRAVEL	\$265.42
WILDLIFE RESOURCES AGENCY	JUSTIN JACKS	TRAVEL	\$642.02
WILDLIFE RESOURCES AGENCY	KATHLEEN HAMM	TRAVEL	\$57.50
WILDLIFE RESOURCES AGENCY	KEITH H BLAKEMORE	TRAVEL	\$1,256.60
WILDLIFE RESOURCES AGENCY	KEITH DAYHUFF	TRAVEL	\$209.56
WILDLIFE RESOURCES AGENCY	KEITH THOMAS	TRAVEL	\$297.16
WILDLIFE RESOURCES AGENCY	KELVIN SMITH	TRAVEL	\$508.20
WILDLIFE RESOURCES AGENCY	KENNETH BEARD	TRAVEL	\$114.25
WILDLIFE RESOURCES AGENCY	KENNETH RIPLEY	TRAVEL	\$1,318.91
WILDLIFE RESOURCES AGENCY	KESSLER YODER	TRAVEL	\$301.22
WILDLIFE RESOURCES AGENCY	KIMBERLEE RABY	TRAVEL	\$413.74
WILDLIFE RESOURCES AGENCY	KIMBERLY ELKIN	TRAVEL	\$386.50
WILDLIFE RESOURCES AGENCY	KONYNDYK LEITH G	TRAVEL	\$236.48
WILDLIFE RESOURCES AGENCY	KYLE LOVEDAY	TRAVEL	\$314.64
WILDLIFE RESOURCES AGENCY	LANCE RIDER	TRAVEL	\$4,326.68
WILDLIFE RESOURCES AGENCY	LANKFORD ROBERT J	TRAVEL	\$576.37
WILDLIFE RESOURCES AGENCY	LEE JONATHAN R	TRAVEL	\$453.50
WILDLIFE RESOURCES AGENCY	LEMLER PAMELA S	TRAVEL	\$413.08
WILDLIFE RESOURCES AGENCY	LUPER NICK G	TRAVEL	\$366.86
WILDLIFE RESOURCES AGENCY	MANUEL MOTES	TRAVEL	\$134.95
WILDLIFE RESOURCES AGENCY	MARCITIA GREEN	TRAVEL	\$165.66
WILDLIFE RESOURCES AGENCY	MARIE GUNNEY	TRAVEL	\$25.64
WILDLIFE RESOURCES AGENCY	MARK FORKUM	TRAVEL	\$303.06
WILDLIFE RESOURCES AGENCY	MARK GUDLIN	TRAVEL	\$85.90
WILDLIFE RESOURCES AGENCY	MARK WILLIAMS	TRAVEL	\$26.68
WILDLIFE RESOURCES AGENCY	MARY HUDSPETH	TRAVEL	\$612.50
WILDLIFE RESOURCES AGENCY	MARY IRENE COFFEY	TRAVEL	\$143.52
WILDLIFE RESOURCES AGENCY	MARY LEFTWICH	TRAVEL	\$190.90
WILDLIFE RESOURCES AGENCY	MARY TIPTON	TRAVEL	\$131.10
WILDLIFE RESOURCES AGENCY	MARY WOODS	TRAVEL	\$804.88
WILDLIFE RESOURCES AGENCY	MARY WOODS	COMMUNICATION AND SHIPPING COSTS	\$141.85
WILDLIFE RESOURCES AGENCY	MARY WOODS	SUPPLIES	\$10.00
WILDLIFE RESOURCES AGENCY	MATT RICE	TRAVEL	\$241.96
WILDLIFE RESOURCES AGENCY	MATTHEW BRIAN	TRAVEL	\$435.82
WILDLIFE RESOURCES AGENCY	MCAFFEE JAMES O	TRAVEL	\$103.67
WILDLIFE RESOURCES AGENCY	MCCUBBINS DUSTIN J	TRAVEL	\$990.50
WILDLIFE RESOURCES AGENCY	MCDANIEL STACEY A	TRAVEL	\$547.44
WILDLIFE RESOURCES AGENCY	MCKINNEY AUBREY D	TRAVEL	\$1,391.20
WILDLIFE RESOURCES AGENCY	MCMILLEN RAY P	TRAVEL	\$58.50
WILDLIFE RESOURCES AGENCY	MELODYE HETTLER	TRAVEL	\$83.72
WILDLIFE RESOURCES AGENCY	MICHAEL BEATY	TRAVEL	\$47.40
WILDLIFE RESOURCES AGENCY	MICHAEL CABE	TRAVEL	\$3,552.96
WILDLIFE RESOURCES AGENCY	MICHAEL CLARK	TRAVEL	\$178.48
WILDLIFE RESOURCES AGENCY	MICHAEL HOOVER	TRAVEL	\$218.96
WILDLIFE RESOURCES AGENCY	MICHAEL JOLLEY	TRAVEL	\$318.71
WILDLIFE RESOURCES AGENCY	MICHAEL MANSFIELD	TRAVEL	\$433.51
WILDLIFE RESOURCES AGENCY	MICHAEL MAY	TRAVEL	\$28.00
WILDLIFE RESOURCES AGENCY	MICHAEL PEVAHOUSE	TRAVEL	\$623.74
WILDLIFE RESOURCES AGENCY	MICHILDIRA LEE	TRAVEL	\$19.04
WILDLIFE RESOURCES AGENCY	MILLARD GREENLEE	TRAVEL	\$34.96
WILDLIFE RESOURCES AGENCY	MILLER SCOTTY R	TRAVEL	\$50.14
WILDLIFE RESOURCES AGENCY	MITCHELL PARKS	TRAVEL	\$143.98
WILDLIFE RESOURCES AGENCY	MONA L HOLMES	TRAVEL	\$57.50
WILDLIFE RESOURCES AGENCY	MONA L HOLMES	SUPPLIES	\$50.00
WILDLIFE RESOURCES AGENCY	MOORE KACI M	TRAVEL	\$452.18
WILDLIFE RESOURCES AGENCY	MULLEN CASEY F	TRAVEL	\$497.06
WILDLIFE RESOURCES AGENCY	MYERS GARY T	TRAVEL	\$3,422.17
WILDLIFE RESOURCES AGENCY	NATHAN RICH	TRAVEL	\$788.83
WILDLIFE RESOURCES AGENCY	NATHAN WARDEN	TRAVEL	\$1,185.67
WILDLIFE RESOURCES AGENCY	NATHANAEL THOMPSON	TRAVEL	\$168.36
WILDLIFE RESOURCES AGENCY	NATHANIEL JOHNSON	TRAVEL	\$342.12

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	NICHOLS JAMIE R	TRAVEL	\$193.26
WILDLIFE RESOURCES AGENCY	NICHOLS ROBERT G	TRAVEL	\$772.26
WILDLIFE RESOURCES AGENCY	PAM MORPHIS	TRAVEL	\$241.96
WILDLIFE RESOURCES AGENCY	PARK CHRISTOPHER M	TRAVEL	\$871.30
WILDLIFE RESOURCES AGENCY	PATRICIA BARRETT	TRAVEL	\$469.26
WILDLIFE RESOURCES AGENCY	PATRICK STEVEN E	TRAVEL	\$469.86
WILDLIFE RESOURCES AGENCY	PATRICK LEMONS	TRAVEL	\$248.62
WILDLIFE RESOURCES AGENCY	PAUGH SETH A	TRAVEL	\$281.52
WILDLIFE RESOURCES AGENCY	PAUL BROWN	TRAVEL	\$965.93
WILDLIFE RESOURCES AGENCY	PAULETTE FUQUA	TRAVEL	\$438.24
WILDLIFE RESOURCES AGENCY	PERRY MASSENGILL	TRAVEL	\$177.89
WILDLIFE RESOURCES AGENCY	PETE CREECH	TRAVEL	\$22.00
WILDLIFE RESOURCES AGENCY	PETERSON DOUGLAS C	TRAVEL	\$383.66
WILDLIFE RESOURCES AGENCY	PHILLIP A HERALD	TRAVEL	\$489.44
WILDLIFE RESOURCES AGENCY	PORTER JOHNSON	TRAVEL	\$61.64
WILDLIFE RESOURCES AGENCY	QUENTON HENRY	TRAVEL	\$778.93
WILDLIFE RESOURCES AGENCY	REBECCA GUNN	TRAVEL	\$168.98
WILDLIFE RESOURCES AGENCY	REEVES LYDIE M	TRAVEL	\$138.83
WILDLIFE RESOURCES AGENCY	RICHARD DOWDY	TRAVEL	\$1,397.68
WILDLIFE RESOURCES AGENCY	RICHARD KIRK	TRAVEL	\$586.71
WILDLIFE RESOURCES AGENCY	RICHARD MILES	TRAVEL	\$816.61
WILDLIFE RESOURCES AGENCY	RICHARD REGEL	TRAVEL	\$245.64
WILDLIFE RESOURCES AGENCY	RICHARD WALLING	TRAVEL	\$47.84
WILDLIFE RESOURCES AGENCY	RICK BIVENS	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	RICKS ALLEN E	TRAVEL	\$1,162.75
WILDLIFE RESOURCES AGENCY	ROB KLIPPEL	TRAVEL	\$29.00
WILDLIFE RESOURCES AGENCY	ROBBIE BENSON	TRAVEL	\$51.52
WILDLIFE RESOURCES AGENCY	ROBERT N SMITH	TRAVEL	\$952.44
WILDLIFE RESOURCES AGENCY	ROBERT COLVIN	TRAVEL	\$22.00
WILDLIFE RESOURCES AGENCY	ROBERT DAVIS	TRAVEL	\$78.66
WILDLIFE RESOURCES AGENCY	ROBERT DOUGHERTY	TRAVEL	\$586.93
WILDLIFE RESOURCES AGENCY	ROBERT ST JOHN	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	ROBERT TODD	TRAVEL	\$922.74
WILDLIFE RESOURCES AGENCY	ROBERT WYATT	TRAVEL	\$887.33
WILDLIFE RESOURCES AGENCY	RODDY DAVID C	SUPPLIES	\$248.36
WILDLIFE RESOURCES AGENCY	ROGER APPELGATE	TRAVEL	\$671.12
WILDLIFE RESOURCES AGENCY	RONALD W BALLINGER	TRAVEL	\$1,255.53
WILDLIFE RESOURCES AGENCY	RONALD LOWERY	TRAVEL	\$690.00
WILDLIFE RESOURCES AGENCY	RONALD SHANNON	TRAVEL	\$147.20
WILDLIFE RESOURCES AGENCY	RONNIE RIDDLE	TRAVEL	\$116.84
WILDLIFE RESOURCES AGENCY	ROOKER ALICE P	TRAVEL	\$282.34
WILDLIFE RESOURCES AGENCY	ROSETTA LANE	TRAVEL	\$41.52
WILDLIFE RESOURCES AGENCY	ROSWELL KEVIN E	TRAVEL	\$5.00
WILDLIFE RESOURCES AGENCY	ROY CANNON	TRAVEL	\$353.74
WILDLIFE RESOURCES AGENCY	ROY SMITH	TRAVEL	\$363.68
WILDLIFE RESOURCES AGENCY	RUSTY THOMPSON	TRAVEL	\$237.88
WILDLIFE RESOURCES AGENCY	SAMATHA EDD	TRAVEL	\$55.20
WILDLIFE RESOURCES AGENCY	SAMUEL MURREY	TRAVEL	\$383.18
WILDLIFE RESOURCES AGENCY	SANDRA HEIDENWAY	TRAVEL	\$178.74
WILDLIFE RESOURCES AGENCY	SCOTT SOMERSHOE	TRAVEL	\$3,014.74
WILDLIFE RESOURCES AGENCY	SCOTTIE DYKES	TRAVEL	\$1,149.53
WILDLIFE RESOURCES AGENCY	SELVOG BRANDON W	TRAVEL	\$572.50
WILDLIFE RESOURCES AGENCY	SHARON WILLIAMS	TRAVEL	\$77.92
WILDLIFE RESOURCES AGENCY	SHAUN RAMSEY	SUPPLIES	\$36.00
WILDLIFE RESOURCES AGENCY	SHEILA DALTON	TRAVEL	\$52.44
WILDLIFE RESOURCES AGENCY	SHELLEY HAMMONDS	TRAVEL	\$457.24
WILDLIFE RESOURCES AGENCY	SHERYL HOLTAM	TRAVEL	\$815.49
WILDLIFE RESOURCES AGENCY	SIMPSON CHRISTOPHER D	TRAVEL	\$532.94
WILDLIFE RESOURCES AGENCY	STACY STEVENSON	TRAVEL	\$442.34
WILDLIFE RESOURCES AGENCY	STANLEY LAMBERT	TRAVEL	\$306.36
WILDLIFE RESOURCES AGENCY	STANLEY POWELL	TRAVEL	\$3,898.12
WILDLIFE RESOURCES AGENCY	STANLEY POWELL	TRAVEL	\$542.53
WILDLIFE RESOURCES AGENCY	STEPHEN NIFONG	TRAVEL	\$136.36
WILDLIFE RESOURCES AGENCY	STEVEN BREWER	TRAVEL	\$22.00
WILDLIFE RESOURCES AGENCY	STOCKDALE MICHAEL	TRAVEL	\$138.48
WILDLIFE RESOURCES AGENCY	STRICKENBERGER TODD T	TRAVEL	\$227.24
WILDLIFE RESOURCES AGENCY	STROM JERRY M	TRAVEL	\$396.70
WILDLIFE RESOURCES AGENCY	SUSAN LANIER	TRAVEL	\$554.95
WILDLIFE RESOURCES AGENCY	SUSAN MANN	TRAVEL	\$47.90
WILDLIFE RESOURCES AGENCY	SYBIL A BROWN	TRAVEL	\$165.66
WILDLIFE RESOURCES AGENCY	TERRY MARTIN	TRAVEL	\$370.50
WILDLIFE RESOURCES AGENCY	TERRY MITCHELL	TRAVEL	\$423.49
WILDLIFE RESOURCES AGENCY	TERRY MOORE	TRAVEL	\$499.56
WILDLIFE RESOURCES AGENCY	TERRY POTTS	TRAVEL	\$324.03

EMPLOYEE REIMBURSEMENTS
APRIL 2008 - JUNE 2008

Department	Vendor	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	THOMAS W ALEXANDER	TRAVEL	\$597.54
WILDLIFE RESOURCES AGENCY	THOMAS CRAWFORD	TRAVEL	\$805.57
WILDLIFE RESOURCES AGENCY	THOMAS EDWARDS	TRAVEL	\$402.49
WILDLIFE RESOURCES AGENCY	THOMAS GIBSON	TRAVEL	\$466.58
WILDLIFE RESOURCES AGENCY	THOMAS JAYNES	TRAVEL	\$720.10
WILDLIFE RESOURCES AGENCY	THOMAS JOHNSON	TRAVEL	\$969.22
WILDLIFE RESOURCES AGENCY	THOMAS PRATT	TRAVEL	\$224.88
WILDLIFE RESOURCES AGENCY	TIM CLEVELAND	SUPPLIES	\$30.68
WILDLIFE RESOURCES AGENCY	TIM POOLE	TRAVEL	\$2,593.02
WILDLIFE RESOURCES AGENCY	TIMOTHY CHURCHILL	TRAVEL	\$2,363.87
WILDLIFE RESOURCES AGENCY	TIMOTHY SAIN	TRAVEL	\$1,896.27
WILDLIFE RESOURCES AGENCY	TIMOTHY WHITE	TRAVEL	\$1,547.61
WILDLIFE RESOURCES AGENCY	TODD MASZAROS	TRAVEL	\$66.24
WILDLIFE RESOURCES AGENCY	TOMMY ROBBINS	TRAVEL	\$508.20
WILDLIFE RESOURCES AGENCY	TOMMY STOCKLING	TRAVEL	\$193.20
WILDLIFE RESOURCES AGENCY	TONY CROSS	TRAVEL	\$171.50
WILDLIFE RESOURCES AGENCY	TRACEY BOYERS	TRAVEL	\$119.60
WILDLIFE RESOURCES AGENCY	TRACY JACKSON	TRAVEL	\$309.32
WILDLIFE RESOURCES AGENCY	VINCENT PONTELLO	TRAVEL	\$236.48
WILDLIFE RESOURCES AGENCY	VIRGIL COPPINGER	TRAVEL	\$1,282.74
WILDLIFE RESOURCES AGENCY	WALDEN JUSTIN R	TRAVEL	\$301.22
WILDLIFE RESOURCES AGENCY	WALTER COOK	TRAVEL	\$327.56
WILDLIFE RESOURCES AGENCY	WEEMS WAYLON N	TRAVEL	\$231.84
WILDLIFE RESOURCES AGENCY	WILLIAM B KEGLEY	TRAVEL	\$392.14
WILDLIFE RESOURCES AGENCY	WILLIAM C PITTMAN	TRAVEL	\$1,107.98
WILDLIFE RESOURCES AGENCY	WILLIAM D CHRISTIAN	TRAVEL	\$136.16
WILDLIFE RESOURCES AGENCY	WILLIAM S SWAGGERTY JR	TRAVEL	\$1,821.14
WILDLIFE RESOURCES AGENCY	WILLIAM BENNETT	TRAVEL	\$619.63
WILDLIFE RESOURCES AGENCY	WILLIAM BENNETT	SUPPLIES	\$35.19
WILDLIFE RESOURCES AGENCY	WILLIAM BLACK	TRAVEL	\$177.89
WILDLIFE RESOURCES AGENCY	WILLIAM BREEDING	TRAVEL	\$646.30
WILDLIFE RESOURCES AGENCY	WILLIAM COLLINS	TRAVEL	\$175.50
WILDLIFE RESOURCES AGENCY	WILLIAM INGRAM	TRAVEL	\$1,514.61
WILDLIFE RESOURCES AGENCY	WILLIAM MOATES	TRAVEL	\$416.92
WILDLIFE RESOURCES AGENCY	WILLIAM MONROE	TRAVEL	\$515.97
WILDLIFE RESOURCES AGENCY	WILLIAM MOULTON	TRAVEL	\$442.34
WILDLIFE RESOURCES AGENCY	WILLIAM REEVES	TRAVEL	\$144.48
WILDLIFE RESOURCES AGENCY	WILLIAM SMITH	TRAVEL	\$217.12
WILDLIFE RESOURCES AGENCY	WILLIAM SORRELLS	TRAVEL	\$38.64
WILDLIFE RESOURCES AGENCY	WILLIAM THURMAN	TRAVEL	\$419.48
WILDLIFE RESOURCES AGENCY	WILLIAM WATHEN	TRAVEL	\$3,938.87
WILDLIFE RESOURCES AGENCY	WILLIAMS MELVIN D	TRAVEL	\$92.00
WILDLIFE RESOURCES AGENCY	WILSON CAROLYN J	TRAVEL	\$726.06
WILDLIFE RESOURCES AGENCY	WILSON CAROLYN J	SUPPLIES	\$12.03
WILDLIFE RESOURCES AGENCY	YOUNG ADAM R	TRAVEL	\$760.50
WILDLIFE RESOURCES AGENCY	YOUNG SHANNON A	TRAVEL	\$24.84